### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest 2019 Cancer Prevention and Research Institute of Texas Cancer Prevention and Research Institute of Texas Recruitment Program

Panel: Recruitment FY19 Cycle 3
Meeting: Teleconference

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
	RR190012	Weidanz, Jon	The University of Texas at Arlington	Jones, Peter	retified by GDIT telephonically	Mose
	RR190017	Draetta, Gulio	The University of Texas M. D. Anderson Cancer Center	Tempero, Margaret	verified by Goit telephonically	

GDIT Approval.	Comments:
Name (PRINT):	
Signature:	
Date: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
*A CDIT	
*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form	a and left the panel room during the discussion of the application

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest 2019 Cancer Prevention and Research Institute of Texas Cancer Prevention and Research Institute of Texas Recruitment Program

Panel: Recruitment FY19 Cycle 3
Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/Initials*
		j.				

GDIT Approval:	Comments:
Name (PRINT): (PRINTT	no additional
Signature:	
Date: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	CONS

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Kichard Kolodner

Signature: 1. Cu		Date: _ \ 6 [ \ \ \		
Printed Name: 10 M	CURRAN			

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Signature: 10/11/18

Printed Name: YETER ONES

Signature: Rued Stay	Date: 10/11/18	
Printed Name: <u>Richard J. O'Reilly, MD</u>		

Signature:	Carol Rives	Date: _	Oct 11, 2018
Printed Name	Carol Prives		

Signature:	Jargon Ter	Γ	Date: _		18	
	# \$C.			_	I	-
Printed Name: Mos	oaret -	Tempera				

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest 2019 Cancer Prevention and Research Institute of Texas Recruitment Program

Panel: Recruitment FY19 Cycle 1-2

Meeting Type: Teleconference Review

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/Initials*
	RR190002	Johnston, Sterling	The University of Texas at Austin	Sellers, Thomas	*Reviewer not present at meeting	AMD

GDIT Approval:		Comments:
Name (PRINT):	Alison Darling	
Signature:	Mids Dans	
Date:	<b>1</b> /13/18	

<sup>\*</sup> A GDIT Representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application.

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest 2019 Cancer Prevention and Research Institute of Texas Recruitment Program

Panel: Recruitment FY19 Cycle 1-2

Meeting Type: Teleconference Review

This is to certi	fy that I was not preser	nt and did not participate in the re	eview of the following application	s:		
Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/Initials*
GDIT Approv	/al:			Comments:		
Name (PRIN	T):	Alison Darlie	79	,		W
Signature:		alin Da	High services and the services are the services and the services are the s	. Ao	Additional Col	
Date:		9/13/18				
* A GDIT Representa	tive will add their name and	initials to the form to acknowledge that th	ne reviewer identified as a Conflict of Intere	est has signed the form and left the panel r	com during the discussion of the application.	

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I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:		WV	Date:	9/13/18	
	- M				_

Printed Name: Richard Kolodner Ph.D.

11,01

Signature: 1. Can	Date:	9/13	118
Printed Name: TOM CULRAN			

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Peter A. Jones

Signature: Rued Hay	Date: 9/13/18	
Printed Name: _Richard J. O'Reilly, MD		

Signature:	Carol Prives	Date:	Sept 24, 2018
Printed Name:	Carol Prives		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 9/13/18

Printed Name: Margaret Tempero

# Conflicts of Interest Disclosure Academic Research Recruitment Cycle 18.10-18.12 Applications (Academic Research Recruitment Cycle 19.1-19.3 Awards Announced at November 28, 2018, Oversight Committee Meeting)

The table below lists the conflicts of interest (COIs) identified by peer reviewers, Program Integration Committee (PIC) members, and Oversight Committee members on an application-by-application basis. Applications reviewed in Academic Research Recruitment Cycle 19.1-19.3 include *Recruitment of Rising Stars; Recruitment of Established Investigators;* and *Recruitment of First-Time, Tenure-Track Faculty Members*. All applications with at least one identified COI are listed below; applications with no COIs are not included. It should be noted that an individual is asked to identify COIs for only those applications that are to be considered by the individual at that particular stage in the review process. For example, Oversight Committee members identify COIs, if any, with only those applications that have been recommended for the grant awards by the PIC. COI information used for this table was collected by General Dynamics Information Technology (GDIT), CPRIT's third party grant administrator, and by CPRIT.

Application ID	Applicant/PI	Institution	<b>Conflict Noted</b>		
	Applications considered by	y the PIC and Oversight Comr	mittee		
RR190017	Gulio Draetta	The University of Texas M. D. Anderson Cancer Center	Margaret Tempero		
Applications not considered by the PIC or Oversight Committee					
RR190002	Sterling Johnston	The University of Texas at Austin	Tom Sellers		
RR190012	Jon Weidanz	The University of Texas at Arlington	Peter Jones		

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest 2019 Cancer Prevention and Research Institute of Texas Cancer Prevention and Research Institute of Texas Product Development Research

Panel: 19.1 Product Development Panel-1

Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
10/2		Gunter, Kurt	Cell Medica	Greenberger, Lee		AMC
10/6	23 DP190021	Gunter, Kurt	Cell Medica	Williams, Grant	2	AMC

GDIT Approval: Name (PRINT): Agron Chumbris	Comments:
Name (PRINT):	
Signature: Us Ui	
Date: $10 - 23 - 18$	

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest 2019 Cancer Prevention and Research Institute of Texas Cancer Prevention and Research Institute of Texas Product Development Research

Panel: 19.1 Product Development Panel-1

Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/Initials*
				***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,
*						

GDIT Approval: Name (PRINT): Appron Chumbris	Comments:
Name (PRINT): Proprior Chamber 13	
Signature: Ow Chi	No additional COls
Date: [0-24-18	110 000/(//000)

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest 2019 Cancer Prevention and Research Institute of Texas Cancer Prevention and Research Institute of Texas Product Development

Panel: 19.1 Product Development Panel-1

Meeting: Teleconference Meeting

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/Initials*
9/24	DP190021	Gunter, Kurt	Cell Medica	Greenberger, Lee	Varitied telephonically by GDIT	AMC
9/24	DP190021	Gunter, Kurt	Cell Medica	Williams, Grant	Verrfied telephonically by GDIT	AMC
			~			

GDIT Approval: Agron Chumbris	Comments:
Name (PRINT): / TUP OF CIGITIES	
Signature: Un Chr	
Date: 9-24-18	

<sup>\*</sup>A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the siscussion of the application

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest 2019 Cancer Prevention and Research Institute of Texas Cancer Prevention and Research Institute of Texas Product Development

**Panel:** 19.1 Product Development Panel-1 **Meeting:** Teleconference Meeting

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/Initials*
· · ·						
						***************************************
						"""

SDIT Approval: Name (PRINT): Agron Chumbris	Comments:		
Name (PRINT):			
Signature: Qu Qi	No Additional COIs		
Date: 9-24-18			

<sup>\*</sup>A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the siscussion of the application

# Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest 2019 Cancer Prevention and Research Institute of Texas Cancer Prevention and Research Institute of Texas Product Development Research

Panel: 19.1 Product Development Panel-2

Meeting: Onsite Meeting

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
10/25	DP190027	Ingram, Piers	Hummingbird Bioscience Pte Ltd	Lee, Vivian	ilylee	AMC
10/25	DP190028	Indolfi, Laura	PanTher Therapeutics, Inc	Lee, Vivian	aller	AMC
10/25	DP190043	Fernandez, Tania	Midissia Therapeutics	Lee, Vivian	Not discussed	AMC
10/25	DP190043	Fernandez, Tania	Midissia Therapeutics	Lyerly, H. Kim	No+ discussed	AMC
10/25	DP190046	Haddach, Mustapha	Pimera, Inc.	Lee, Vivian	ellur	AMC
10/25	DP190047	Shrivastava , Sam	Venn Therapeutics, LLC	Lee, Vivian	Not discussed	AMC
10/25	DP190060	Conway, David	Terra Biological LLC	Lee, Vivian	Not discussed	AMC

SDIT Approval: Name (PRINT): Agray Chumbris	Comments:
Signature: U	
Date: [0-25-18	_

<sup>\*</sup>A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest 2019 Cancer Prevention and Research Institute of Texas Cancer Prevention and Research Institute of Texas Product Development Research

Panel: 19.1 Product Development Panel-2

Meeting: Onsite Meeting

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/Initials*
10/26	DP190035	Rivelli, Patrick	Savran Technologies	Cipau, Gabriel	Verified telephonically by GDIT	AMC
					,	

GDIT Approval: Name (PRINT): Agran Chumbris	Comments:
3 7	
Signature: (Con Clic)  Date: 10-26-18	
Date: 10 ab to	

<sup>\*</sup>A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest 2019 Cancer Prevention and Research Institute of Texas Cancer Prevention and Research Institute of Texas Product Development

Panel: 19.1 Product Development Panel-2

Meeting: Teleconference Meeting

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
9/25	DP190027	Ingram, Piers	Hummingbird Bioscience Pte Ltd	Lee, Vivian	Verified telephonically by GDIT	AMC
9/25	DP190028	Indolfi, Laura	PanTher Therapeutics, Inc	Lee, Vivian	Varified telephonically by GDIT	AMC
9/25	DP190043	Fernandez, Tania	Midissia Therapeutics	Lee, Vivian	No+ discussed	AMC
9/25	DP190046	Haddach, Mustapha	Pimera, Inc.	Lee, Vivian	Verified telephonically by GDIT	AMC
9/25	DP190047	Shrivastava , Sam	Venn Therapeutics, LLC	Lee, Vivian	Not discussed	AMC
9/25	DP190060	Conway, David	Тетга Biological LLC	Lee, Vivian	Not-discussed	AMC

CDIT Approval: Name (PRINT): Aaron Chumbris	Comments:
Signature: Olv Oc	
Date: 9-25-18	

<sup>\*</sup>A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the siscussion of the application

## Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest 2019 Cancer Prevention and Research Institute of Texas Cancer Prevention and Research Institute of Texas Product Development

Panel: 19.1 Product Development Panel-2

Meeting: Teleconference Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/Initials*
9/25	DP190043	Fernandez, Tania	Midissia Therapeutics	Lyerly, H. Kim	Not discussed	AMC

GDIT Approval: Name (PRINT): Agron Chumbris	Comments:
Signature: Cler Cler	
Date: 9-25-18	

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the siscussion of the application

# Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: Ranking of Due Diligence Applications (Discussed at Bi-Weekly PDRC Meeting) Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
						30001
********						

GDIT Approval:	Comments:
Name (PRINT): Katherine Weilminster	11 11 ( ) = =
Signature: //w/the	No additional COLS
Date: (1/22/19	, , ,

1/22/2019 11:31:50 AM

<sup>\*</sup>A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest

Panel: 19.1 Due Diligence Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
		29101				
			We approximate the second	-	The second secon	
		AND		- Comment		
	-	angestormen	1909 1944.	NAME OF TAXABLE PARTY O		- International Control of the Contr
				OUT TO STATE OF THE STATE OF TH		
		Annual Community of the			200	
	-				indicate the print of the contract of	
				-		

GDIT Approval:	Comments:
Name (PRINT): Katherine Weilminster  Signature: 1-11-19  Date:	No Additional COIs

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

1/9/2019 10:04:50 AM

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Page 1 of 1

# Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.1 Due Diligence Panel-2

Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
			,			

GDIT Approval:	Comments:		
Name (PRINT): Notherine Weiminster	NO Additional COIS		
Signature:	/VORbaniandi Cara		
Date: /-/4-/9			

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Printed Name:

\_\_\_\_ Date: \_\_\_\_/24 /2019

### Ranking of Due Diligence Applications (Discussed at Bi-Weekly PDRC Meeting) January 22, 2019

#### POST REVIEW STATEMENT FOR CPRIT SCIENTIFIC RESEARCH AND PREVENTION PROGRAM (SRPP) COMMITTEE MEMBERS

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Signature: Date: 1/22/19
Printed Name: 6 = 2706/29

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Signature:

Date: 22 Jan 19

Printed Name:

David G. Shoemaker

Signature: $Sa$	ındra Silberman	Date: 24 January 2019
Printed Name:	Sandra Silberman	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	And And	Date:	1/30/2019
_	1		1 1

Printed Name: NEIL SECTOR

Signature:		Date:	1.25,19
Printed Name: _	Colon Tournby 1)		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 2/1/19

Printed Name: Kelly Bolton

Signature:	Renrolande	3	Date: _1/11/2019	
Printed Name:	Renzo Canetta, MD			

Signature: _	Mw y Clenden	_Date: _	1/11/19
Printed Nam	ne: Neil J Clendeninn		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Printed Name

Date: 1/24/2019

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Signature: Date: 1/24/19

Printed Name: Robert Figlin

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

5 (+ 05 ty Date: 2) 4/19

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Signature:

Date: 14 Jan 19

Printed Name: David G. Shoemaker

Signature: _	Sandra Silberman	Date: 24 January 2019
Printed Nam	e: Sandra Silberman	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Printed Name:

Signature:		Date: _	1,25,19
Printed Name:	Chin rund Ill		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 1/24/2019

Printed Name: COG COSAW

# 19.1 Due Diligence Panel-2 (DDP-2) January 14, 2019

## POST REVIEW STATEMENT FOR CPRIT SCIENTIFIC RESEARCH AND PREVENTION PROGRAM (SRPP) COMMITTEE MEMBERS

derstand the conflict of interest policies of CPRIT and have reported any conflicts of rest that I may have with respect to applications submitted to my assigned SRPP mittee for review. By my signature, I affirm that I did not participate in the discussion eview of any application that presents a conflict of interest as defined by the CPRIT affict of Interest Policy for SRPP Committee Members.

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Signature: Date: 1 23 19

Printed Name: Recorded Printed Name:

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date: 1/30/2019

Printed Name:

Daniel L. Mooradian

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

\_ Date: 24 Jan 19

Printed Name: David G. Shoemaker

Signature: 5	andra Silberman	Date	. 24 January 2019
Printed Name:	Sandra Silberman		

Signature:		Date:	105 19
Printed Name:	(Industry who)		

Signature:	ROS	Date: _1/24/2019	
Printed Name:	Pin Wang		

Signature: Sel Lil	Date: 10 12 4/18
Printed Name: 6ec Tasf	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:		Date: _	10/25/18
	 - //		

Printed Name: Kelly Botton

Signature:	Lulin 5	Date: 10+24, 2018
Printed Name:	Renzo Canetto	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Clipta Edwin Date: 10/24/18

Printed Name: Chi tra Edwin

Signature:	Mara Grusbug	Date: _	10/24/18
Printed Name: _	Mara Ginsberg		

Signature:	Date: 10/24/18
Printed Name:	Lee Greenberge

Signature: M	Date: 1024/18
Printed Name: VDGDIG SUM	

Commet of meet			•
Signature:	8		
Printed Name: _	Yneming	L;	

## FY19.1 Product Development Panel – 1 (PDP-1) October 23-24, 2018

#### POST REVIEW STATEMENT FOR CPRIT SCIENTIFIC RESEARCH AND PREVENTION PROGRAM (SRPP) COMMITTEE MEMBERS

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature

Date: 10 25

Printed Name:

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Printed Name: Daniel L. Mooradian

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name:

Jaic.

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Signature:	Diane Sudduth	Date: _	10/30/2018
D: / 134	Dr. Diane Sudduth		
Printed Name:			

Signature:	Fo		Date: _[	1/24/2018
Printed Name:	Pin	Wang		

Signature:	Date: 0c7 38,2016
Printed Name:	Grantwilliam

I understand the conflict of interest policies of CPRIT and have reported any conflicts interest that I may have with respect to applications submitted to my assigned SR committee for review. By my signature, I affirm that I did not participate in the discuss or review of any application that presents a conflict of interest as defined by the CPI Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 9/2/118

Printed Name: Gellus

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Kly Softon

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: RENZO CANETTA

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Chiha Comi Date: 9/25/18

Printed Name: Chitra Edwn

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Lee Grænlege

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Mara Girsberg

\_Date: <u>9-25-18</u>

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 9818

Printed Name: VOUSEIS SUU)

Signature:	J. S.		_ Date:	09/25/2018	
Printed Name:		Yueming Li			

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Drintad Nama

Date:

Koc

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date: 10/3/20/8

Printed Name:

Daniel L. Mooradian

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name:

Signature:	200	Date: _10/17/2018
Printed Name: _	_Pin Wang	

Signature:	Date: Oct 4	206
Printed Name:	Grant Williams	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: &

\_\_\_ Date: 26 Oct 2018

Printed Name: David G. Shoemaker

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Michelle Arkin

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 10/30/18

Printed Name: Gabriel Cipau

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Mw/Clender Date: 10/26/18

Printed Name: Neil J Clenden (nn

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: /Coy LOSAW

Signature:	ROUNTE		Date: _	10/26/18
Printed Name: _	Robert	Fighm		

Signature: _		Date:	November1, 2018		
Printed Name	Phyllis Gardner				

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: \_\_\_\_\_\_ Date: 10-26-1

Printed Name: James T. Jordan

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: // WAA Lee

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: All Date: 11/5/298

Printed Name: H.K. in L Yenly

Continue	-				
Signature:	Over	car		_ Date: _	10/26/18
Printed Name:	MARK	М,	MOASSES	N	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: GINETTE SERREAD

Signature:	india Subernan	Date: _	10/26/18
Printed Name:	Sandra Silberman	Name .	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Mishie Sinder Date: 10/26/18

Printed Name: Kristine Swiderek

Signature:	2	Date:	10/26/18
Printed Name:	GEORGE	TRAINCR	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Printed Name:

MEDY WEELNDER

Signature:	pr 31	'ny	Date:	10/26/2018
Printed Name: _	Pan	Zhong		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

\_ Date: 26 Sep 18

Printed Name:

Shoemaker

Signature:	Michelle like	Date:10/5/2018	
Printed Nam	ne: Michelle Arkin		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

	/			
Signature:		Date:	9/26/18	

Gabriel lipau

Printed Name: Gabriel Cipau

Signature:	Date:	
Printed Name:	Neil J Clendeninn	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Koy Cosaw

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Now A 27/18

Printed Name: Kobert Figlin MD.

Signature:	Paul Bardne	Date: _	_10/29/2018_	
Printed Name:	Phyllis Gardner			

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Printed Name:

Date: 10-4-18

acd 3m

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: // Vian Lee

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	Allel		Date: _	10/13/2018

Printed Name: HICIM CYERLY

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: There	Mastocka	Date: _	11-1-18
Printed Name: Helen	MASLOCKA		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	Olymos	S Control of the Cont	Date:	<u>255882</u> 018
Printed Name:	GINETTE	SERRERD		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Ashie Show Date: 9/25/18

Printed Name: Kristine Swiclerek

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

lery Cerember Date: 9/25/18

MERYC MEINRER

# Conflicts of Interest Disclosure Product Development Research Applications (Product Development Research Cycle 19.1 Awards Announced at February 21, 2019, Oversight Committee Meeting)

The table below lists the conflicts of interest (COIs) identified by peer reviewers, Program Integration Committee (PIC) members, and Oversight Committee members on an application-by-application basis. Applications reviewed in Product Development Research Cycle 19.1 include Company Relocation Product Development Awards, Seed Awards for Product Development Research, and Texas Company Product Development Awards. All applications with at least one identified COI are listed below; applications with no COIs are not included. It should be noted that an individual is asked to identify COIs for only those applications that are to be considered by the individual at that particular stage in the review process. For example, Oversight Committee members identify COIs, if any, with only those applications that have been recommended for the grant awards by the PIC. COI information used for this table was collected by General Dynamics Information Technology, CPRIT's third party grant administrator, and by CPRIT.

Application ID	Applicant/PI	Institution	Conflict Noted				
Арр	lications considered by	the PIC and Oversight Co	ommittee				
DP190027	Piers Ingram	Hummingbird Bioscience Pte Ltd	V. Lee				
DP190021	Kurt Gunter	Cell Medica	G. Williams;L. Greenberger				
Appli	Applications not considered by the PIC or Oversight Committee						
DP190028	Laura Indolfi	PanTher Therapeutics, Inc	V. Lee				
DP190035	Patrick Rivelli	Savran Technologies, Inc.	G. Cipau				
DP190043*	Tania Fernandez	Midissia Therapeutics	H. Lyerly; V. Lee				
DP190046	Mustapha Haddach	Pimera, Inc.	V. Lee				
DP190047*	Sam Shrivastava	Venn Therapeutics, LLC	V. Lee				
DP190060*	David Conway	Terra Biological LLC	V. Lee				

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.1 Prevention Panel-1

Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
12/11	PP190029	Savas, Lara	The University of Texas Health Science Center at Houston	Brownson, Ross	RSBun:	AMC
12/11	PP190029	Savas, Lara	The University of Texas Health Science Center at Houston	Brandt, Heather	Thibnarde	AMC
12/11	PP190014	Schmeler, Kathleen	The University of Texas M. D. Anderson Cancer Center	Brandt, Heather	Librardt	AMC

GDIT Approval:	Comments:
Name (PRINT): Haron Chumbris	
Signature: Uw Uli	
Date: 12-11-18	

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.1 Prevention Panel-1 Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
12/11	PP190014	Schmeler, Kathleen	The Valuersity of Texes M.D. Anderson Cancer Center	Brownson, Ross	< Com	AMC
				-		

SDIT Approval: Name (PRINT): Agron Chumbris	Comments:
Name (PRINT): Harm Chumbris	
Signature: Un Chi	
Date: 12-12-18	

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest

Panel: 19.1 Prevention DI Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/Initials*
				Ē		

GDIT Approval:	Comments:
Name (PRINT): Haron Chumbris	N All I Cal
Signature: Un Cle	No Additional (Ols
Date: 1-11-19	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Ros C Roomon Date: January 11, 2019

Printed Name: Ross C. Brownson

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Date: Jan. 12, 2019

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Stepher W. Wyatt

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.1 Prevention Review Council Programmatic Review Meeting Meeting: Teleconference Review

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
VII	PP190029	Savas, Lara	The University of Texas Health Science Center at Houston	Brownson, Ross	Verified telephonically by GDIT	AMC
1/11	PP190029	Savas, Lara	The University of Texas Health Science Center at Houston	Brandt, Heather	Reviewer not present at moeting	AMC
1/11	PP190014	Schmeler, Kathleen	The University of Texas M. D. Anderson Cancer Center	Brownson, Ross	Attendee did not sign out before this application was discussed	AMC
Vu	PP190014	Schmeler, Kathleen	The University of Texas M. D. Anderson Cancer Center	Brandt, Heather	Reviewer not present at meeting	AMC

GDIT Approval: Name (PRINT): Agron Chumbris	Comments:
Name (PRINT): Haron Chumbris Signature: Cu-	PP190014: Meeting attendees did not notice that this col was in effect until
Date:  -  -/9	after application had already been discussed

<sup>\*</sup>A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.1 Prevention Review Council Programmatic Review Meeting Meeting: Teleconference Review

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*

GDIT Approval:	Comments:
Name (PRINT): Haron humbris	No Additional COls
Signature: Cu Cu  Date: 1-11-19	( 5 ////// 5 ( 5 ( 5

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Ros C Roomon Date: January 11, 2019

Printed Name: Ross C. Brownson

### 19.1 PRC Programmatic Review January 11, 2019

#### POST REVIEW STATEMENT FOR CPRIT SCIENTIFIC RESEARCH AND PREVENTION PROGRAM (SRPP) COMMITTEE MEMBERS

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Nancy Lu	Date: <b>Jan. 12, 20</b> 19
Printed Name: Nancy Lee	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Stephen W. Wyatt

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: _	Ressour	Date: 12 - 12 - 2018
Printed Nam	ne: Ross Brownson	····

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date

Printed Name:

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	L Thomas Brady	Date:	12/12/2018
	,		

Printed Name: Kevin Thomas Brady

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: ( Lather) (

Boardt Date: 12/12/18

Printed Name: Heather M. Brandt

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	FIRE OF	Date: _/2/12/18
Printed Name: _	FRANK S. BRIGHT	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Styry Normally Date: 12/18/18

Printed Name: GREGORY N. COWN 6/17

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Confligt of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name:

TA ACKA

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name:

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	wendy	Date: _	1/11/18
	. 0		
Printed Name:	martin c. Mahoney	$m\tilde{b}$	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 12/12/2018

Printed Name: DAVID C. MOMROW

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Lillian	M. Weil	Date: 14/18
Printed Name: L1 liam	M. Nail	

¢

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Charlotte Naschinski Date: 12-12-18

Printed Name: Charlotte Naschinski

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date: | 2 | 1 | 1 | 8

Printed Name:

1(ite

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date: 12/12/18

Printed Name: Randy Schwartz

Randy Schulay

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	aftero	Date: _	12.12.1418 AMC
			771110

Printed Name: ANDREW SUSSMAN

# Conflicts of Interest Disclosure Prevention 19.1 Applications (Prevention Cycle 19.1 Awards Announced at February 21, 2019, Oversight Committee Meeting)

The table below lists the conflicts of interest (COIs) identified by peer reviewers, Program Integration Committee (PIC) members, and Oversight Committee members on an application-by-application basis. Applications reviewed in Prevention Cycle 19.1 include *Evidence Based Cancer Prevention Services*, *Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations*, and *Tobacco Control and Lung Cancer Screening*. All applications with at least one identified COI are listed below; applications with no COIs are not included. It should be noted that an individual is asked to identify COIs for only those applications that are to be considered by the individual at that particular stage in the review process. For example, Oversight Committee members identify COIs, if any, with only those applications that have been recommended for the grant awards by the PIC. COI information used for this table was collected by General Dynamics Information Technology, CPRIT's third party grant administrator, and by CPRIT.

Application ID	Applicant/PI	Institution	<b>Conflict Noted</b>	
Applications considered by the PIC and Oversight Committee				
PP190014	Kathleen Schmeler	The University of Texas M. D. Anderson Cancer Center	H. Brandt; R. Brownson	
Applications not considered by the PIC or Oversight Committee				
PP190029	Lara Savas	The University of Texas Health Science Center at Houston	H. Brandt; R. Brownson	

\* = Not discussed Prevention Cycle 19.1

## Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: Recruitment FY19 Cycle 4-5 Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/
121318					Meritago electronically	95 Jessica
					3	
						Y
						1

	Comments:
Name (PRINT):	NO Additional
Signature:	COS

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form

Procurement Sensitive Document

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Page 1 of 1

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Dr. Richard D. Koludinater 12-13-18

Printed Name:

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	Date: 12/13/18
Printed Name: Tou (UPPAN)	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Sanjiv Gambhir, MS, Phs

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: <u>Peter A. Jones</u>

Date: <u>Dec. 13</u>, 3018

Signature:	Rued Jan	Date:	12/13/18
Printed Na	me: Richard J. O'F	Reilly, MD	

Signature:	Carol Frives	Date:	Dec 21, 2018
Printed Name:	Carol Prives		

# Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: Recruitment FY19 Cycle 6 Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*

GDIT Approval:	Comments:
Name (PRINT): VINICEVA Carter	
Signature: Vi Nignein Carlo	No additional COIS
Date: 1 17 1 9	

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

	1/1/1/1/	10
Signature: _	100	Date:

Printed Name: Richard D. Kolodner

1111

Signature:	Date: 1/18/19
Printed Name: Tow CURTAN	

Signature:	Smith	Date:	1/17/19
Printed Name:	Saniiv Gambhir		

Signature: Rued Hay	Date: 1/17/19
Printed Name: Richard J. O'Reilly, MD	

Signature:	Carol Hives	Date:	Jan 17 2019
Printed Name:	Carol Prives		

Signature:	Maryon	of tagno	Date:			17	19	
Printed Name: <sub>_</sub>	Margaret	Tempero					ı	

# Conflicts of Interest Disclosure Academic Research Recruitment 19.4-6 Applications (Academic Research Recruitment Cycle 19.4-6 Awards Announced at February 21, 2019, Oversight Committee Meeting)

The table below lists the conflicts of interest (COIs) identified by peer reviewers, Program Integration Committee (PIC) members, and Oversight Committee members on an application-by-application basis. Applications reviewed in Academic Research Recruitment Cycle 19.4-6 include *Recruitment of Established Investigators, Recruitment of First-Time Tenure-Track Faculty Members, and Recruitment of Rising Stars*. All applications with at least one identified COI are listed below; applications with no COIs are not included. It should be noted that an individual is asked to identify COIs for only those applications that are to be considered by the individual at that particular stage in the review process. For example, Oversight Committee members identify COIs, if any, with only those applications that have been recommended for the grant awards by the PIC. COI information used for this table was collected by General Dynamics Information Technology, CPRIT's third party grant administrator, and by CPRIT.

Application ID	Applicant/PI	Institution	<b>Conflict Noted</b>
App	lications considered by	the PIC and Oversight C	ommittee
No conflicts reported.			
Appli	cations not considered	by the PIC or Oversight (	Committee
No conflicts reported.			

Panel: Basic Cancer Research-1
Meeting: Onsite Meeting

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	CSRA Name/Initials*
10/P1/18	RP190263	Aguiar, Ricardo	The University of Texas Health Science Center at San Antonio	McMahon, Martin	Confirmed by GDI Telephonically	TVRC
10/19/18	RP190301	Finkelstein, Ilya	The University of Texas at Austin	Manley, James	Confirmed by GDIT Telephonica	VRC
10/19/18	RP190414	McFadden, David	The University of Texas Southwestern Medical Center	McMahon, Martin	Confirmed by GD	
10/19/18	RP190464	Stone, Everett	The University of Texas at Austin	Prendergast, George	An Plt	YRC

CSRA Approval:	Comments:
Name (PRINT): Vi Niceia Carter Signature: Vi Hureus Carter Date: 10/19/18	No additional COLS

<sup>\*</sup> A CSRA representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the siscussion of the application

Panel: Basic Cancer Research-1
Meeting: Onsite Meeting

Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	CSRA Name/Initials
				CONTROL MADE	
				11 3947	*///
					9

CSRA Approval:	Comments:
Name (PRINT): VINICEIA Carter Signature: VINICEIA Carter	No additional Cois
Date: 10[9]18	

<sup>\*</sup> A CSRA representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the siscussion of the application

Panel: Basic Cancer Research-2

Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
123/18	RP190077	Chiang, Cheng-Ming	The University of Texas Southwestern Medical Center	Kodadek, Thomas	Tamblell	Jessicasmillo
13/18/0	RP190087	Tainer, John	The University of Texas M. D. Anderson Cancer Center	Tomkinson, Alan	ND	98
13/18	RP190087	Tainer, John	The University of Texas M. D. Anderson Cancer Center	Chazin, Walter	ND	98
138/18	RP190203	Mazur, Pawel	The University of Texas M. D. Anderson Cancer Center	Bardeesy, Nabeel	NP	Sp
23/18	RP190332	Millward, Steven	The University of Texas M. D. Anderson Cancer Center	Tomkinson, Alan	NP	S
belie	RP190421	Goldsmith, Elizabeth	The University of Texas Southwestern Medical Center	Tomkinson, Alan	At Time	95
123/50	RP190421	Goldsmith, Elizabeth	The University of Texas Southwestern Medical Center	Kodadek, Thomas	Thomas Sold	gs.

GDIT Approval:	Comments:
Name (PRINT): US 55100 Shelyon	no additional cois
Signature: Ohn Jo	
Date: 10173/18	

\*A GINT representative will add their maine and mitials to the form to acknowledge that the reviewer identified as a Conflict of Interest law segred the form and left the panel room during the discussion of the application

Panel: Basic Cancer Research-2

Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/P1 Organization	Reviewer Name	Reviewer Signature	GDIT Name/Initials
				1		

GDIT Approval:	Comments:
Name (PRINT): OSSICO SPEHO) Signature:	no additional
Date: 10/08/18	

\*A GENT representative will add their name and installs to the form to acknowledge that the expresses identified as a Conflict of lowerest has rigned the form and left the pand excent during the discrement of the applications

Panel: Cancer Biology
Meeting: Onsite Meeting

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
10/22/18	RP190078	Krahe, Ralf	The University of Texas M. D. Anderson Cancer Center	Issa, Jean-Pierre	Application Not Discussed	VRC
10/22/18	1	Kim, Jung-whan	The University of Texas at Dallas	Hollingsworth, Michael	Application Not Discussed	VRC
10/22/18	RP190398	Schiff, Rachel	Baylor College of Medicine	Greene, Geoffrey	I I Imm	VRC
19/22/16	RP190398	Schiff, Rachel	Baylor College of Medicine	Tonachel, Anne	and market	VRC
10/22/18	RP190458	Chapkin, Robert	Texas AgriLife Research	Fearon, Eric	Elfa	VRC

GDIT Approval:	Comments:
Name (PRINT): VINICEIA Carter	
Signature: VI Views Carter	No Additional Cois
Date: 10/22/18	

<sup>\*</sup>A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

Panel: Cancer Biology
Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/Initials*
				.,		

GDIT Approval:	Comments:
Name (PRINT): Vi Niceia Carter	
Signature: VIN seia Carre	No Additional Cols
Date: 10/22/18	

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

Panel: Cancer Prevention Research

Meeting: Onsite Meeting

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/P1 Organization	Reviewer Name	Reviewer Signature	GDIT Name/
124/8	RP190039	Parel, Divya	The University of Texas Health Center at Tyler	Brandon, Thomas	NO	Initials*
124/18	RP190044	Robinson, Jason	The University of Texas M. D. Anderson Cancer Center	Schnoll, Robert	Wen	de
1/21/18	RP190044	Robinson, Jason	The University of Texas M. D. Anderson Cancer Center	Brandon, Thomas	Zum	812
2418	RP190054	Pan, Sheng	The University of Texas Health Science Center at Houston	Li, Christopher	11.	21
124/18	RP190054	Pan, Sheng	The University of Texas Health Science Center at Houston	Petersen, Gloria	Men Q	The
124/18	RP190054	Pan, Sheng	The University of Texas Health Science Center at Houston	Barlow, William	Der Bow	0
124/18	RP190062	Wang, Wenyi	The University of Texas M. D. Anderson Cancer Center	Mucci, Lorelei	verified to represently	Roj

GDIT Approval: Name (PRINT): ASSICT TWO LEVY	Comments:
Signature:	no additional
Date: 10 Day	Cor's

<sup>\*</sup>A GDIT representative will add their name and initials to the form in acknowledge that the reviewer identified as a Civillact of Insured has signal the form and left the panel many during the discussion of the amplication

Panel: Cancer Prevention Research

Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/P1 Organization	Reviewer Name	Reviewer Signature	GDIT Name/
0/24/18	RP190068	Gu, Jian	The University of Texas M. D. Anderson Cancer Center	Haiman, Christopher	001	Initials*
24/18	RP190139	Prokhorov, Alexander	The University of Texas M. D. Anderson Cancer Center	Brandon, Thomas	2240	112
124/18	RP190139	Prokhorov, Alexander	The University of Texas M. D. Anderson Cancer Center	Schnoll, Robert	IN2	1
1221/18	RP190210	Volk, Robert	The University of Texas M. D. Anderson Cancer Center	Schnoll, Robert	MSUL	1
21/18	RP190210	Volk, Robert	The University of Texas M. D. Anderson Cancer Center	Brandon, Thomas	2 - " Gr	Co
124/18	RP190232	Hassan, Manal	The University of Texas M. D. Anderson Cancer Center	Haiman, Christopher	ND	10
124/18	RP190321	Cowell, Lindsay	The University of Texas Southwestern Medical Center	Li, Christopher	110	1

174-31	
SOUT Approval:  Name (PRINT): VESS (VESS)	Comments:
Signature:	no adelitional
Date: 10 34 178	Cors
A GDO representative will add they came and mittale to the form to sukmonlining that the reviewer identified as a Confect of finance has succeed the	

\*A GDH representative will add the name and names to the form to acknowledge that the resource identified is a Conflict of Interest less support the form and left the panel own during the discussion of the amplication

Panel: Cancer Prevention Research

Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/
0/24/18	RP190321	Cowell, Lindsay	The University of Texas Southwestern Medical Center	Barlow, William	ND	Initials*
	RP190357	Sen, Subrata	The University of Texas M. D. Anderson Cancer Center	Barlow, William	Whish	dis
1	RP190357	Sen, Subrata	The University of Texas M. D. Anderson Cancer Center	Petersen, Gloria	May Pun	di
124/15	RP190479	Wang, Xuexia	University of North Texas	Kushi, Lawrence	ND CIN	de

Comments:	
no adolitional	
CO1'5	

\*A CITALT representative will and Their name and initials to the firm to acknowledge that the veriewer identified as a Conflict of interest has signed the form and left the peacl room during the discussion of the application

Panel: Cancer Prevention Research

Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/Initials
0/21/18						
4.5 1/10						
	-					

Soll Approval:	Comments:	
Signature:	no adolitional	
Date: VO AUVISC	COI,2	

A GEST representative will said that some and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the flavor and left the panel room during the discussion of the application

Panel: Clinical/Translational Cancer Research

Meeting: Onsite Meeting

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
0/25/18	RP190148	Li, Chur	The University of Texas M. D. Anderson Cancer Center	Engelhard, Victor	ND	OS
0/25/18	RP190166	Keyomarsi, Khandan	The University of Texas M. D. Anderson Cuncer Center	Powis, Garth	ND	95
125/18	RP190181	Bertilaccio, Maria Teresa	The University of Texas M. D. Anderson Cancer Center	Powis, Garth	ND	93
175/K	RP190219	Liang, Han	The University of Texas M. D. Anderson Cancer Center	Dubinett, Steven	ND	OS
125/18	RP190222	Kopetz, Scott	The University of Texas M. D. Anderson Cancer Center	Powis, Garth	HULL	gs
175/18	RP190253	Korkut, Anil	The University of Texas M. D. Anderson Cancer Center	Powis, Garth	ND	0,3
10/20/18	RP190326	Nurieva, Roza	The University of Texas M. D. Anderson Cancer Center	Dubinett, Steven	Albant	(8/2)

GDIT Approval:	Comments:	0
Name (PRINT): OF SING STEHEN	no additional	
Signature:	110	
Date: 1025/18	CW,z	

<sup>\*</sup>A COMT representative will add their name and initials to the form to acknowledge that the excursion of the application

Panel: Clinical/Translational Cancer Research

Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
0/25/19	RP190326	Nurieva, Roza	The University of Texas M. D. Anderson Cancer Center	Engelhard, Victor	Umaquhi	C/Z
0125/18	RP190341	Kwong, Lawrence	The University of Texas M. D. Anderson Cancer Center	Engelhard, Victor	ND	Q/Z
0/25/18	RP190371	Reynolds, Charles	Texas Tech University Health Sciences Center	Kast, W. Martin	ND	0/3

GDIT Approval:	Comments:
Name (PRINT): JOSI CO ON HOY	no additional
Date: \Q\FS\VS	COIS

"A GDPI representative will be from some and surnels to the form to acknowledge that the overview identified as a Conflict of Immers has signed the form and left the gund man, thoroug the distance on of the application."

Panel: Clinical/Translational Cancer Research

Meeting: Onsite Meeting

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDFT Name/Initials*
W/25/18					1	

GDIT Approval:	Comments:
Name (PRINT) ASSIGN SPETTON	no additional
Signature:	Mis
Date: 10725718	(0)

<sup>\*</sup>A ODET representative will add their more and metals or the furn to acknowledge that the reviewer identified to a Conflict of Internal line signal the form and left the parel room during the discussion of the application

Panel: Imaging Technology and Informatics

Meeting: Onsite Meeting

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
10/18/18	RP190019	Sevick, Eva	The University of Texas Health Science Center at Houston	Wu, Anna	anneth. U	VRC
10/18/18	RP190058	Fetzer, David	The University of Texas Southwestern Medical Center	Zinn, Kurt	Application not discussed	VRE
10/18/18	RP190076	Hoyt, Kenneth	The University of Texas at Dallas	Basilion, James	Application not discussed	VRE
10/18/18	RP190076	Hoyt, Kenneth	The University of Texas at Dallas	Zinn, Kurt	Application not discussed	VRC
0/18/18	RP190164	Sorace, Anna	The University of Texas at Austin	Zinn, Kurt	Application not	VRC
10/18/18	RP190211	Pagel, Mark	The University of Texas M. D. Anderson Cancer Center	Basilion, James	AL.	VRC
10/18/18	RP190244	Lin, Lilie	The University of Texas M. D. Anderson Cancer Center	Mankoff, David	Application not	VRC .

GDIT Approval:	Comments:		
Name (PRINT): VINICEIA Carter			
Signature: Vi Necile Carter	No additional Cois		
Date: 10/18/2018			

<sup>\*</sup>A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

Panel: Imaging Technology and Informatics

Meeting: Onsite Meeting

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GMT Name/ Initials*
10/18/18	RP190304	Fei, Baowei	The University of Texas at Dallas	Basilion, James	and to	VRC

GDIT Approval:	Comments:
Name (PRINT): VINICEI a Carter	
Signature: VINCERON Carty	No additional COLS
Date: (0/18/18	

<sup>\*</sup>A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

Panel: Imaging Technology and Informatics

Meeting: Onsite Meeting

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		~				

GDIT Approval:	Comments:
Name (PRINT): VIMICEI artis (VINICEI O Carter)	
Signature: Vi Macera Canth	No additional COIS
Date: 10/18/18	

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

Signature:	Date: _ 0 c \	19,2018
		ť
Printed Name: Tow Copposition		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: 10/19/18

Printed Name: FLEXANDER ANDERSON

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 10/19/2018

Printed Name: ALLAH BALMANY

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Date: 10-19/-18

Printed Name: Steve Fiering

Signature:	) C	Date: _	10/14/211
Printed Name:	David Carre		, ,

Signature:	LAD	Date:	10/12/0
Printed Name:	FEYW HAGUS		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date: 10-19-18

Signature:	Dil P. Houchens	Date: _	10/19/18
Printed Name:	: David P. Houchers		

Signature:	Date: 10/19/18
	7
Printed Name: Kent Hunter	

Signature: <u>James L Manley</u>			_ Date:	10/22/2018
Printed Name:	.lames l	Manley		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date: 10/19/2018

Printed Name:

MARTIN MOMAHON

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	Date:	20/19/18
Printed Name:	Laura D. Porker	

Printed Name:

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name:

1 ~ 1 +

Signature: Hide Schalley	Date: 0d 19-2018
Printed Name: HEDE SCHATTEN	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date: // // 9//8

Printed Name: Killing R Juan Com

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Signature:

Date:

Printed Name: Robert We chyler Reyer

Signature:	7		Date: _	10/18/18
Printed Name:	Barry	WILLIAN	·シ	

Signature:	Carl Thurs	_Date:	Oct 83,8018
Printed Name	CAROL PRIVES		

	Nabeel	Digitally signed by Nablest Euroletsy DN: cm. Nablest Euroletsy Massachanetts General Hospital, swi-Concer Centre, empil-Burdeley Nablestamgh Juriand edu		Oct 25/2018
Signature: _	Bardeesy	Date: 2018.10.25; 19.25;91.0400	Date:	
	Nabe	el Bardeesy		
Printed Nan	ne:	27. 22.7		

Signature:	Sully Beyr	Date: _	8 dt 23 2018
Printed Name:	Shelley Berger		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Walter J. Chazin

Printed Name: Walter J. Chazin

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 10/23/2018

Printed Name: Xinhin Chew

Signature:	W.	Eddina	Date: _	10123/18
Printed Name	:_ W	Edelmann		

Signature:	Date:	s/{
Printed Name: David Feldser		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	Homes	Clash	/ Date:	10/23/18
_				

Printed Name: THOMAS KODADEK

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature*y* 

Printed Name:

Date:

Mantredi

Signature:	Car Per	Date:	10-Z3-18
Printed Name:	CURTIS PESMEN		

Signature:	5		Date: _	10/23/18
Printed Name:	SOAN	PETRINI		

Signature: Ulu Lui	Date: 10/23/18
Printed Name: Ellen Pure	

Signature:	July	
Printed Name:	Sandra Ryeo	<u>M</u>

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name:

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Signature:

Date:0

Printed Name:

Signature:		Date: _	23 OUT 2018)
Printed Name:	JAMES TAMLEUR		

Signature:	Al Im	ls.	_Date: _	Oct 23, 2018
Printed Name: _	ALAN	TOMKINSON		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 10 23 11

Printed Name: MATTHEW WATTOWN

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Whata	Date: <u>Ocf. 23</u> , 2018
------------------	-----------------------------

Printed Name: JEFF WRANA

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I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Signature: Date: 1822/1

Printed Name: PETER SOME

ate: 10/22/18

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Date: 10/22/2018

ORIELE BERGERS

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	3	Date:	OCT 22, 2018
=	,		*

Printed Name: DANIEL D. DE CARVALHO

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date: 10/22/6/

Printed Name:

DECERIK

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Printed Name: Eric R. Fearm

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Signature: 21 1 There Date: 10/22/18

Printed Name: Geoffvey L. Greene

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Signature:

Date:

Printed Name:\^

Signature:	MARIA	Date:	10/22/18
Printed Name:	WILLAM C. HATEN		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Printed Name:

Date:

Holling smooth

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Signature: Date: Dov 22 2018

Printed Name: JEAN-NEVKE ISSA

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Signature:

Date:

Printed Name:

Signature:	2. Denn	Date:	10/22/2018
Printed Name:	Nour Ne	amah'	

Signature:	Math	2dd	_ Date: _	10/22/18
				1
Printed Name:	Keith	Robertson		

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Signature: Anne R Tonachel

Printed Name: Anne R Tonachel

Signature:	Cowl	Vælled	Date: _	10-22-18
Printed Name: _	CAROL	VALLOTT		

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Printed Name: Tink Wank

Signature: _	Zena Werb	Date: _	10/22/18
_			, ,
Printed Nam	ne: Zena Werb		

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Signature: Date: 10/04/1895

Printed Name: Thomas A. Sellers

Signature:	1 Ma Sal	_ Date: _	10/24/18
Printed Name:	William Barlow	, 	

Signature:	Brian	Booher	Date:	10/24/2018
Printed Name:	Brian	Booher		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 10-24-18

Printed Name: Thomas Brandon

Signature:	加力		Date:	10/24/18
Printed Name:	Zigang	Dong		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name:

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Signature: Michal fruith Greenan Date: 10/24/2018

Printed Name: Michal Judith Gillman

Signature:		Date: _	10-24-18
Printed Name:	Chris Haiman		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Printed Name:

Date:

R. Kumar

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Signature: Xummi DT Rushi Date: 10/24/2018

Printed Name: Lawrence H. Kushi

Signature:	Cle !	<u>_``</u>	Date: _	10/24/18
Printed Name: _	Chlistopher	۷i		

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Signature: Man G. Matt Date: 10/24/18

Printed Name: Maria Eleua Martinez

Signature:	3		Date: _	10/31/18
Printed Name:	Lorelei	Mucci		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

\_\_\_\_\_\_Date: 10/24/8

Printed Name:

Signature:	Albria Retersen	Date:	10/24/18
Printed Name:	Gloria Petersen		

Signature:	Jhr.	_Date:	10/24/2018
Printed Name:	Chin tha lapally	V.	RAO.

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Printed Name: FAZLUL H. SARKAR

Signature:	M Su/	Date: 10-24-18
Printed Name:	Robert Schnol	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 10/18/10

Printed Name: Rockers J. O. Rorry

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Mangaret Tempero

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Signature:

Printed Name:

LEX A. ADJET

Signature:	Malh		Date: _	10/25/18
Printed Name:	Steven	Balk		

Signature:	Rea	Sun fin	M Date:	10/25/18
Printed Name:	PAUL	A. Bun	t	

Signature: Walk	Date:
Printed Name: Wither C	Wren

Signature:	Stevensmoner	Date:	10/25/18
Printed Name:	STEVEN DUBINETT		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Nut Englow Date: 10/25-118

Printed Name: Victor H. Englhard

Signature:	Date: <u>\$6/25/201</u> 8
	. / . /
Printed Name: OLIVERA FOUN	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 10/25/18

Printed Name: Samonthon & Guil 2

Signature:	That A	lu	 _Date:	10/25/2018
Printed Name: _	Mick∈Y	HU		

Signature:	Windask		Date: _	10-25-18
Printed Name:	W/. MARTIN	KAST		

Signature:	42		Date: _	Oct. 25,2018
Printed Name:	Ying	Lu		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: 10-25-18

Printed Name: KOBERT MESLOH

Signature:	en digra-	Date: _	25100418
Printed Name:	CHARLES MULLIGATOR		

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Ryviecke Date: Oct. 25, 2018 Niedzwiecki

Signature:	MM	Date: _	16/25/18
Printed Name:	PORKMAN		

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Printed Name: S.N. YOWELL

Signature:Date	::10/2\$118
Printed Name: Cath Powice	·

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Signature:	Michael	han	Date: _ / \d	25/2018
_			- /	

Printed Name: MICHAEL PRADOS

Signature:		R	Date: 10-25 18
	1		
Printed Name:	"].	RITZ	

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Signature: Date: Date:

Printed Name: ALESSAND (6) SCITE

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Signature: MILL Shal Date: 10/25/18

Printed Name: Neil P. Shah

Signature:	almo	das	Date: _	10/25/12
Printed Name	: Wrisen	STEPLEN		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: \_\_\_\_\_\_ Date: \_\_\_\_\_\_ Date: \_\_\_\_\_\_\_

Printed Name: Sorry Tuylor

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Signature:

Printed Name: Donna Nichols threlkeld

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Signature: Deed allele Date: 10/25/18

Printed Name: David Uehling

Signature:		Date:	10/25/18
Printed Name:	Jensen Yeh		

Signature:	Sandala	Date: _	11/2/2018
Printed Name: _	Sanjiv Gambhir		

Signature:	Caeoless Polid	Date:	10-18-18
	00		
Printed Name	e: Cavolyn Indeson		

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Signature:

Date: 10/18/14

Printed Name: James 1. Basilio

Signature:	1282		_ Date: _	10/18/18
Printed Name: _	Ross	BERBECO		

Signature:			ے Date:	10/18/18
Printed Name: _	Werbo	Car		

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Printed Name: J. GORE

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Signature: Daphne Hags-Kogan

Signature:	JU m		Date: _	10/18/18
Printed Name: _	Hosseih	Jadvar		

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Signature:

Date: 0-18-2018

Printed Name George Allan Johnson

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Printed Name: JASON LEWIS

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Signature:

Date: \_\_\_\_\_\_ 10/ 18/ 18

Printed Name:

Jonathan T.C. Liu

Signature:	J Y	Date: _	10/18/18
Printed Name:	D. renkes		
	David Month		

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Signature:

Date:

Printed Name:

Signature:	7-15	Date: _	10/19/2018	_
Printed Name:	Duane Mitchell			

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Signature:

Date: 10 | 18 | 18

Printed Name:

ilda Vettleton

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Signature:

Date:

Printed Name:

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Printed Name: BRIAN RUTT

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Signature:

Date: 10/18/18

Printed Name: MARK L. STOLOWITZ

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Printed Name: USUE JUTCHIFFE

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Printed Name: HENRY F. VANBROCKUN

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Signature: Morron Sillarner

Signature:	Gnro M.W.	Date: _	10/18,	18
Printed Name:	. Annam Wu			

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Signature

Date: 10-18-18

Printed Name:

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Signature:

Date: 12-6-

Printed Name: Richard Kolyanor

Signature:	Date: De ( 6, 2618
Printed Name: Tom CURLAN	

Signature:	Jan.	Date: Dec. 6, 2018
Printed Name: Per	er A. Jones	

Signature: Rued Stay	Date: 12/6/18
Printed Name: Richard J. O'Reilly, MD	

Signature:	Carol Prives	Date: _	Dec 6, 2018
Printed Name:	Carol Prives		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Thomas A. Sellers

Signature:	Margane -	Tengro	- PFF004945	Date:	12/6/18	
				-		
Printed Name:	Margaret	Tempero				

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest 2018 Cancer Prevention and Research Institute of Texas Academic Research Program

#### 19.1 Scientific Review Council Meeting

**Meeting Type: Teleconference Review** 

This is to certify that I was not present and did not participate in the review of the following applications:						
Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/Initials*
GDIT Approv	al:			Comments:		
Name (PRIN	Г):	ViNiceia Carter		No Add	litional COIs	
Signature:		Villiceia Carte	Λ	No Auc	muonai COIS	
Date:		12/5/2018				

#### **Procurement Sensitive Document**

Do not copy or circulate without written permission.

11/28/2018 12:40:47 PM Page 1 of 1

<sup>\*</sup> A GDIT Representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application.

# Conflicts of Interest Disclosure Academic Research 19.1 Applications (Academic Research Cycle 19.1 Awards Announced at February 21, 2019, Oversight Committee Meeting)

The table below lists the conflicts of interest (COIs) identified by peer reviewers, Program Integration Committee (PIC) members, and Oversight Committee members on an application-by-application basis. Applications reviewed in Academic Research Cycle 19.1 include Individual Investigator Research Awards for Cancer in Children and Adolescents, Individual Investigator Research Awards for Clinical Translation, Individual Investigator Research Awards for Computational Biology, and Individual Investigator Research Awards for Prevention and Early Detection. All applications with at least one identified COI are listed below; applications with no COIs are not included. It should be noted that an individual is asked to identify COIs for only those applications that are to be considered by the individual at that particular stage in the review process. For example, Oversight Committee members identify COIs, if any, with only those applications that have been recommended for the grant awards by the PIC. COI information used for this table was collected by General Dynamics Information Technology, CPRIT's third party grant administrator, and by CPRIT.

Application ID	Applicant/PI	Institution	<b>Conflict Noted</b>
App	lications considered by	the PIC and Oversight C	ommittee
RP190414pe/ RP190414	David McFadden	The University of Texas Southwestern Medical Center	M. McMahon
RP190077pe/ RP190077	Cheng-Ming Chiang	The University of Texas Southwestern Medical Center	T. Kodadek
RP190301pe	Ilya Finkelstein	The University of Texas at Austin	A. Tomkinson;C. Prives;W. Chazin
RP190301	Ilya Finkelstein	The University of Texas at Austin	J. Manley
RP190421pe/ RP190421	Elizabeth Goldsmith	The University of Texas Southwestern Medical Center	A. Tomkinson;T. Kodadek
RP190398pe	Rachel Schiff	Baylor College of Medicine	G. Greene
RP190398	Rachel Schiff	Baylor College of Medicine	A. Tonachel;G. Greene
RP190210pe/ RP190210	Robert Volk	The University of Texas M. D. Anderson Cancer Center	R. Schnoll;T. Brandon

Application ID	Applicant/PI	Institution	<b>Conflict Noted</b>
RP190326pe/ RP190326	Roza Nurieva	The University of Texas M. D. Anderson Cancer Center	S. Dubinett;V. Engelhard
RP190019pe/ RP190019	Eva Sevick	The University of Texas Health Science Center at Houston	A. Wu
RP190211pe/ RP190211	Mark Pagel	The University of Texas M. D. Anderson Cancer Center	J. Basilion
Appli	cations not considered	by the PIC or Oversight (	Committee
RP190464pe/ RP190464	Everett Stone	The University of Texas at Austin	G. Prendergast
RP190087pe/ RP190087*	John Tainer	The University of Texas M. D. Anderson Cancer Center	A. Tomkinson;W. Chazin
RP190203pe/ RP190203*	Pawel Mazur	The University of Texas M. D. Anderson Cancer Center	N. Bardeesy
RP190314pe	Jason Huse	The University of Texas M. D. Anderson Cancer Center	J. Petrini
RP190332pe/ RP190332*	Steven Millward	The University of Texas M. D. Anderson Cancer Center	A. Tomkinson
RP190078pe/ RP190078*	Ralf Krahe	The University of Texas M. D. Anderson Cancer Center	J. Issa
RP190245pe	Yunfei Wen	The University of Texas M. D. Anderson Cancer Center	M. Hollingsworth
RP190356pe/ RP190356*	Jung-whan Kim	The University of Texas at Dallas	M. Hollingsworth
RP190458pe/ RP190458	Robert Chapkin	Texas AgriLife Research	E. Fearon
RP190039pe/ RP190039*	Divya Patel	The University of Texas Health Center at Tyler	T. Brandon
RP190044pe/ RP190044	Jason Robinson	The University of Texas M. D. Anderson Cancer Center	R. Schnoll;T. Brandon
RP190054pe/ RP190054	Sheng Pan	The University of Texas Health Science Center at Houston	C. Li;G. Petersen;W. Barlow

Application ID	Applicant/PI	Institution	<b>Conflict Noted</b>
RP190062pe/ RP190062	Wenyi Wang	The University of Texas M. D. Anderson Cancer Center	L. Mucci
RP190068pe/ RP190068*	Jian Gu	The University of Texas M. D. Anderson Cancer Center	C. Haiman
RP190139pe/ RP190139	Alexander Prokhorov	The University of Texas M. D. Anderson Cancer Center	R. Schnoll;T. Brandon
RP190232pe/ RP190232*	Manal Hassan	The University of Texas M. D. Anderson Cancer Center	C. Haiman
RP190281pe	Olena Weaver	The University of Texas M. D. Anderson Cancer Center	C. Li
RP190321pe/ RP190321*	Lindsay Cowell	The University of Texas Southwestern Medical Center	C. Li;W. Barlow
RP190357pe/ RP190357	Subrata Sen	The University of Texas M. D. Anderson Cancer Center	G. Petersen; W. Barlow
RP190479pe/ RP190479*	Xuexia Wang	University of North Texas	L. Kushi
RP190016pe	Damith Udugamasooriya	University of Houston	S. Dubinett
RP190148pe/ RP190148*	Chun Li	The University of Texas M. D. Anderson Cancer Center	V. Engelhard
RP190166pe/ RP190166*	Khandan Keyomarsi	The University of Texas M. D. Anderson Cancer Center	G. Powis
RP190181pe/ RP190181*	Maria Teresa Bertilaccio	The University of Texas M. D. Anderson Cancer Center	G. Powis
RP190219pe/ RP190219*	Han Liang	The University of Texas M. D. Anderson Cancer Center	S. Dubinett
RP190222pe/ RP190222	Scott Kopetz	The University of Texas M. D. Anderson Cancer Center	G. Powis
RP190253pe/ RP190253*	Anil Korkut	The University of Texas M. D. Anderson Cancer Center	G. Powis

<b>Application ID</b>	Applicant/PI	Institution	<b>Conflict Noted</b>
RP190341pe/ RP190341*	Lawrence Kwong	The University of Texas M. D. Anderson Cancer Center	V. Engelhard
RP190352pe	Y. Alan Wang	The University of Texas M. D. Anderson Cancer Center	G. Powis
RP190371pe/ RP190371*	Charles Reynolds	Texas Tech University Health Sciences Center	W. Kast
RP190481pe	Justyn Jaworski	The University of Texas at Arlington	S. Dubinett
RP190058pe/ RP190058*	David Fetzer	The University of Texas Southwestern Medical Center	K. Zinn
RP190076pe/ RP190076*	Kenneth Hoyt	The University of Texas at Dallas	J. Basilion;K. Zinn
RP190119pe	Rahul Sheth	The University of Texas M. D. Anderson Cancer Center	W. Cai
RP190164pe/ RP190164*	Anna Sorace	The University of Texas at Austin	K. Zinn
RP190244pe/ RP190244*	Lilie Lin	The University of Texas M. D. Anderson Cancer Center	D. Mankoff
RP190277pe	Kevin Burgess	Texas A&M University	W. Cai
RP190304pe/ RP190304	Baowei Fei	The University of Texas at Dallas	J. Basilion
RP190438pe	Mihaela Stefan	The University of Texas at Dallas	K. Zinn
RP190263	Ricardo Aguiar	The University of Texas Health Science Center at San Antonio	M. McMahon

# Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: Recruitment FY19 Cycle 7 Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
						<u></u>

Comments:	
Name (PRINT): VINICEIA Carter	
Signature: Vi Neces Carts	No additional COIS
Date: 2/14/19	140 200

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date: 2-15-2019

Printed Name:

Kichard Kolodner

Signature:	Angeloba	Date: <u>2/19/201</u> 9
Printed Name:	Sanjiv Gambhir	

Signature:	Pely	Jour	Date: _	2/15/19
Printed Na	me: Pele	r A Jones		

Signature: Rued Hay	Date: 2/18/19
Printed Name: Richard J. O'Reilly, MD	

Signature:	_ Carol Rives	Date:	Feb 15, 2019	
Printed Name:	Carol Prives			

Signature:	Marganet tengro	Date:	2/15/19
Printed Name: _	Margaret Tempero		

# Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: Recruitment FY19 Cycle 8 Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials**
3/14/6	RR190050	Draetta, Gulio	The University of Texas M. D. Anderson Cancer Center	Jones, Peter	Verified releptonically	US.
	•					

Signature:

Date:

Comments:

Comments:

\[
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\text{Comments:}
\]

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\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

# Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: Recruitment FY19 Cycle 8 Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
3/4/19				•		
71'						
			·			

GDIT Approval:	Comments:
Name (PRINT):	no additional
Signature:	OMIS
Date: 5 4 14	

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

3/6/2019 10:36:02 AM

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Page 2 of 2

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Date: 3-14-2019 Richard Kolodner

Signature:	1.6	Date: 03/14/2019	
Printed Name:	Tom Curran		

Signature:	Andriba	Date: 3/14/2019
		·
Printed Name:	Saniiv Gambhir	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	Kehr	dan	Date:	March 15	,0019
4.7					

Printed Name: Teter A. Jones

Signature: Rued Hay	Date: 3/14/19
Printed Name: Richard J. O'Reilly, MD	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: \_\_\_\_\_\_\_ Date: 3 15 19

Printed Name: Thomas A. Sellers

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 3/4/19

Printed Name: Margaret Tempero

#### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: Recruitment FY19 Cycle 9

Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
						***************************************
******						

GDIT Approval:	Comments:	
Name (PRINT): VINICEIA Carter		
Signature: Vi Niceia Carter	No additional COTS	
Date: 4 11 2019		
*A CDIT		

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date: 4/11/2019

Printed Name

Richard Kolodner

Signature:	Sandable	Date: 4/11/2019
Printed Name	e: Sanji V Gambhir	

Signature: Rued Harl	Date: 4/11/19
Printed Name: Richard J. O'Reilly, MD	

Signature:	Carol Prives	Date: _	April 11, 2019
	Carol Prives		
Printed Name:			

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 4/11/9

Printed Name: Thomas A. Sullers

Signature:	Mayout terms	Da	ate:	4 11 19
Printed Name:	Margaret Tempere			• 11

# Conflicts of Interest Disclosure Academic Research Recruitment 19.7-9 Applications (Academic Research Recruitment Cycle 19.7-9 Awards Announced at May 15, 2019, Oversight Committee Meeting)

The table below lists the conflicts of interest (COIs) identified by peer reviewers, Program Integration Committee (PIC) members, and Oversight Committee members on an application-by-application basis. Applications reviewed in Academic Research Recruitment Cycle 19.7-9 include *Recruitment of Established Investigators, Recruitment of First-Time Tenure-Track Faculty Members, and Recruitment of Rising Stars*. All applications with at least one identified COI are listed below; applications with no COIs are not included. It should be noted that an individual is asked to identify COIs for only those applications that are to be considered by the individual at that particular stage in the review process. For example, Oversight Committee members identify COIs, if any, with only those applications that have been recommended for the grant awards by the PIC. COI information used for this table was collected by General Dynamics Information Technology, CPRIT's third party grant administrator, and by CPRIT.

Application ID	Applicant/PI	Institution	<b>Conflict Noted</b>
Application	ns considered by the	PIC and Oversight Con	ımittee
RR190050	Draetta, Gulio	The University of Texas M. D. Anderson Cancer Center	Jones, Peter; Montgomery, Will
RR190034	Thiele, Dwain	The University of Texas Southwestern Medical Center	Montgomery, Will
RR190037	Thiele, Dwain	The University of Texas Southwestern Medical Center	Montgomery, Will
RR190043	Kuspa, Adam	Baylor College of Medicine	Montgomery, Will
RR190046	Rossky, Peter J	Rice University	Montgomery, Will
RR190052	DesRoches, Reginald	Rice University	Montgomery, Will
RR190054	Kuspa, Adam	Baylor College of Medicine	Montgomery, Will
RR190056	DesRoches, Reginald	Rice University	Montgomery, Will
RR190058	Lee, W. P. Andrew	The University of Texas Southwestern Medical Center	Montgomery, Will

<b>Application ID</b>	Applicant/PI	Institution	Conflict Noted				
RR190059	Lee, W. P. Andrew	The University of Texas Southwestern	Montgomery, Will				
		Medical Center					
Applications not considered by the PIC or Oversight Committee							
No conflicts reported.							

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Product Development Panel-1 Meeting: Teleconference Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	CSRA Name/Initials*
3-18-1	DP190067	Digonis, Labros	Insybio Inc.	McKew, John	Not discussed	KW

CSRA Approval:	Comments:
Name (PRINT): Katherine Weilminster	
Signature // Mt To Miles	No additional COTY
Date: 3-18-19	NO additional COLS

\*A CSRA representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Product Development Panel-1 Meeting: Teleconference Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	CSRA Name/Initials*

CSRA Approval:	Comments:
Name (PRINT): hatherine weimester	
Signature://www.	No additional COI'S
Date: 3'-18-19	IVO Waliffordi COL 3

\* A CSRA representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

## Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Product Development Panel-2 Meeting: Teleconference Meeting

1,200mm2, 101010mm10.0001

This is to certify that I was not present and did not participate in the review of the following applications:

Application			Reviewer Name	Reviewer Signature	CSRA Name/Initials*
	Alibhai, Imran	Tvardi Therapeutics, Inc	Silberman, Sandra	Verified telephonically by GDIT	MAI
		EtiraRx, LLC	Silberman, Sandra	Verified telephonically by GDIT	1/bW1
		EtiraRx, LLC	Rudoltz, Marc	Was not present for teleconference	(Alh/lil
		PanTher Therapeutics, Inc	Rudoltz, Marc	Was not present for teleconference	1/H /a 5
]		Application Number  DP190073 Alibhai, Imran  DP190093 Raj, Ganesh  DP190093 Raj, Ganesh	Application Number  Applicant/PD/PI Name Applicant/PD/PI Organization  DP190073 Alibhai, Imran Tvardi Therapeutics, Inc  DP190093 Raj, Ganesh EtiraRx, LLC  DP190093 Raj, Ganesh EtiraRx, LLC	Application Number         Applicant/PD/PI Name         Applicant/PD/PI Organization         Reviewer Name           DP190073         Alibhai, Imran         Tvardi Therapeutics, Inc         Silberman, Sandra           DP190093         Raj, Ganesh         EtiraRx, LLC         Silberman, Sandra           DP190093         Raj, Ganesh         EtiraRx, LLC         Rudoltz, Marc	Application Number  Application Number  Application Number  DP190073 Alibhai, Imran Tvardi Therapeutics, Inc Silberman, Sandra Verified telephonically by GDIT  DP190093 Raj, Ganesh EtiraRx, LLC Silberman, Sandra Verified telephonically by GDIT  DP190093 Raj, Ganesh EtiraRx, LLC Rudoltz, Marc Was not present for teleconference

CSRA Approval:	Comments:
Name (PRINT): Katherine Weilminster	1 Au COTC
Signature / http://	No Additional COI)
Date: 3 - 19 - 19	

<sup>\*</sup> A CSRA representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

#### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Product Development Panel-2 Meeting: Teleconference Meeting

		as not present and did not part  Applicant/PD/PI Name	icipate in the review of the following a Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	CSRA Name/Initials*
ate	Application Number	Аррисинет 2.22				
	<u> </u>					
	}					
			1	Į Į		

	Comments:
CSRA Approval:	
Name (PRINT): Gatherine we imin for	No Additional COIS
Signature:	100 Maditional CUIS
Date: 3-19-19	and left the panel room during the discussion of the application

\* A CSRA representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

## Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Product Development Panel-1 Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*/
4/16	DP190067	Digonis, Labros	Insybio Inc.	McKew, John	Not discussed	MM
į.						/ l/ l

GDIT(PRINT):	Comments:	
Signature: William Property Date: William Property Proper	No additional COIs	

<sup>\*</sup> A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

# Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Product Development Panel-1 Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/
		·				Initials*
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					<u> </u>	

GDIT Approval:	Comments:
Name (PRINT) has been les mins en	Noaditional COIS
Date: (4/16/19)	Machine Co 25

A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

#### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Product Development Panel-2

Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/Initials*
H/I7	DP190073	Alibhai, Imran	Tvardi Therapeutics, Inc	Silberman, Sandra	Jandra Silbern	1KAI
4/17	DP190093	Raj, Ganesh	EtiraRx, LLC	Silberman, Sandra	Janker Silber	16hy
4/17	DP190093	Raj, Ganesh	EtiraRx, LLC	Rudoltz, Marc	Did not attend.	hw
4/17	DP190099	Indolfi, Laura	PanTher Therapeutics, Inc	Rudoltz, Marc	Didnotattend	MW

GDIT Approval:	Comments:		
Name (PRINT): hathering wellmoster	1 110 10076		
Signature:	Noadditional COIS		
Date: 4-19	· ·		

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

#### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Product Development Panel-2

Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/Initials*
						Traine/Initials"
	1					

GDIT Approval:	Comments:
Name (PRINT): Katherine Weilminster	1)
Signature:	No Allis. 1000
Date: in Alexander	100 Idditional COLS

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Due Diligence

Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/Initials*
						.
	:					
					7/1	

GDIT Approval:	Comments:
Name (PRINT) Kut Weilmin 6 fer	1
Signature:	No additional COIS
Date: 7/8//9	100 00000000000000000000000000000000000

\* A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

Page 1 of 1

Signature:	Tellether, MDPhO	Date: 7/23/2019	
Printed Name	Dr. Kelly Bolton		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Jw 9 Cleuden Date: 7 59/19
Printed Name: New J Cleuden 1919

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: OY C S A N

Signature: Signature:		Date: July 8,2019	
·			
Printed Name:	Phyllis Gardner		

& like marion visit

19.2 Due Diligence Panel (DDP) July 8, 2019

#### POST REVIEW STATEMENT FOR CPRIT SCIENTIFIC RESEARCH AND PREVENTION PROGRAM (SRPP) **COMMITTEE MEMBERS**

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Sulfast

Printed Name: 5=2T055 

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	Anau Madablinon	Date:	8th July 2019
Printed Name:	Anant Madabhushi		

0 1 .

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: All Muslock Date: 7/11/19

Printed Name: Helen MASLOCKA

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Date:

Printed Name:

David G. Shoemaker

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name: 109

L Sterr

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: GKERGE TRAINCR

Signature:		Date: 7.12.10
•		
Printed Name:	COLIN	TURNBULL

Signature: Selfus	Date: 4/16/19
Printed Name: & ector	

Signature: Zula Alland	Date: 18 Apr 2019
Printed Name: Leila Alland	

Signature:	Clinia	Elwir	Date:	4/16/19
Printed Na	me: Chit	ra Edwin		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Myllis Gardwer

Printed Name: Phyllis Gardwer

FY19.2 Product Development Panel – 1 (PDP-1) April 16, 2019

#### POST REVIEW STATEMENT FOR CPRIT SCIENTIFIC RESEARCH AND PREVENTION PROGRAM (SRPP) COMMITTEE MEMBERS

Signature:	Date: 4/6/19
Λ ,	
OZ'YAN	
Printed Name:	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of
interest that I may have with respect to applications submitted to my assigned SRPP
committee for review. By my signature, I affirm that I did not participate in the discussion
or review of any application that presents a conflict of interest as defined by the CPRIT
Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date: 4/16/19

Printed Name:

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Maslock Date: 4-16-19

Printed Name: Helen MASLOCKA

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or any application that presents a conflict of interest as defined by the CPRIT of Interest Policy for SRPP Committee Members.

gnature:

Printed Name:

Date:

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 4/16/19

Printed Name: MARK MO ASSON

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Date: 4/16/18

Matthew A- Spear

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 4/16/2019

Printed Name: NEIL Strum

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name: Kristine Striclerek

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: GRAUT WILLIAMS

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 4/18/9

Printed Name:

Signature:	Zerla ,	Alland	Date: _23	Mar 2019
Printed Name	: Leila	Alland		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name:

To Ian Thorpe and thorpe @ gdit. com

FY19.2 Product Development Panel - 1 (PDP-1) March, 18 2019

## POST REVIEW STATEMENT FOR CPRIT SCIENTIFIC RESEARCH AND PREVENTION PROGRAM (SRPP) COMMITTEE MEMBERS

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Julia Gardner Date: 3/18/2019

Printed Name: Phyllis Gardner

Signature:		_ Date: 3/24/19
Printed Name:	en (1)	·

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name:

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Alex Maslata Date: 3-23-19

Helen MASLOCKS

Printed Name:

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	Enc. Mad	Date:	3		1	
		`		/ 1	. 1	ı

Printed Name: \_\_\_\_ John C. McKew

Signature:	(a)ewosser	Date: 3/18/2019
Printed Name:	Mark M. Moasser	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Matthew A. Spear

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 3/25/2019

Printed Name: NEIL SPE JON

r 113.2 Product Development Panel - 1 (PDP-1) March, 18 2019

#### POST REVIEW STATEMENT FOR CPRIT SCIENTIFIC RESEARCH AND PREVENTION PROGRAM (SRPP) **COMMITTEE MEMBERS**

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Ashi Shicked Date: 3/18/19
Printed Name: Kristine Strickevel

Signature:		Date: March 192019
Printed Name:	Grant W. LLIAMS	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: David G. Shoemaker

\_\_\_\_ Date: 18 Apr 18

Signature:		Date:	9118119
Printed Name:	Kelly Bolton		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Renzo Com Ho, MD

Signature:	Ker NYZ	Date: _	4/18/19
Printed Name:	Robers Figlin		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Mara Ginslava

Printed Name: Mara Ginslava

Printed Name: Mara Ginslava

Signature:	rango	Date:	4/18/2019
Printed Name: _	ANANT	MADAB	tus#1

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Daniel L. Mooradian

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: GINETTE

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Sandra Silberman

Printed Name: Sandra Silberman

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name:

DIANE ALLY TETINOR

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: ORENGE TRANCE

Signature:	Date: 4, 18, 19
Printed Name:	GLIN TURNBULL

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: MERYL COEINREB

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date: 19 Mar 19

Printed Name: David G. Shoemaker

Signature: A	MID ON MOTHO	Date: _3/27/2019
Printed Name:	Kelly Bolton	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Renzo Conello, MD

Printed Name: Renzo Conello, MD

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date:

Printed Name: Date:

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Mara 6/05/29

Date: \_

Signature:	Anaug Madablinder	Date: _	3/21/2019
Printed Name:	Anant Madabhushi		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date: 3/21/2019

Printed Name:

Daniel L. Mooradian

Signature: Ginette Serrero			3/20/2019	
Printed Name:	Ginette Serrero			

Signature:	CL		Date:	3/25/19	
Printed Name:	Chrag	She			

Signature:	Sandra Silberman	Date: 26 March 2019
Printed Nar	me: Sandra Silberman	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Printed Name:

Ams TRAVA

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: GRERGA TRAKOR

Signature:		Date: _	3, 20.19
Printed Name:	COLIN Tu	RNBU/L	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Wenge Clewrell Date: 3/20
Printed Name: MERYL WEINRER

# Conflicts of Interest Disclosure Product Development Research 19.2 Applications (Product Development Research Cycle 19.2 Awards Announced at August 21, 2019, Oversight Committee Meeting)

The table below lists the conflicts of interest (COIs) identified by peer reviewers, Program Integration Committee (PIC) members, and Oversight Committee members on an application-by-application basis. Applications reviewed in Product Development Research Cycle 19.2 include Company Relocation Product Development Awards, Seed Awards for Product Development Research, and Texas Company Product Development Awards. All applications with at least one identified COI are listed below; applications with no COIs are not included. It should be noted that an individual is asked to identify COIs for only those applications that are to be considered by the individual at that particular stage in the review process. For example, Oversight Committee members identify COIs, if any, with only those applications that have been recommended for the grant awards by the PIC. COI information used for this table was collected by General Dynamics Information Technology, CPRIT's third party grant administrator, and by CPRIT.

Application ID	Applicant/PI	Institution	Conflict Noted						
Aj	Applications considered by the PIC and Oversight Committee								
DP190066	Ravi Srinivasan	OncoNano Medicine	W. Montgomery						
Applications not considered by the PIC or Oversight Committee									
DP190067	Labros Digonis	Insybio Inc.	J. McKew						
DP190073	Imran Alibhai	Tvardi Therapeutics, Inc	S. Silberman						
DP190093	Ganesh Raj	EtiraRx, LLC	M. Rudoltz;S. Silberman						
DP190099	Laura Indolfi	PanTher Therapeutics, Inc	M. Rudoltz						

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest

Panel: 19.2 Prevention DI Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
				-		
		,.				

GDIT Approval: Name (PRINT): Agron Chumbris	Comments:
Name (PRINT): Agron Chumbris	N 44 1 CO1
Signature: Un Clé	No Additional COIs
Date: 7-8-19	

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

## Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Prevention Panel-1

Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
5/21	PP190061	Savas, Lara	The University of Texas Health Science Center at Houston	Brandt, Heather	Hubrandt	AMC
5/21	PP190045	Foxhall, Lewis	The University of Texas M. D. Anderson Cancer Center	Brandt, Heather	Hubrandt	AMC
5/21	PP190045	Foxhall, Lewis	The University of Texas M. D. Anderson Cancer Center	Knight, Jennifer	Sun DININA	AMC AMC
5/21	PP190055	He, Meizi	The University of Texas at San Antonio	Ahluwalia, Jasjit	Janan	AMC
5/21	PP190055	He, Meizi	The University of Texas at San Antonio	Brandt, Heather	Thronandt	AMC
<i>5/</i> 21	PP190057	Byrd, Theresa	Texas Tech University Health Sciences Center	Eriksen, Michael	Reviewer not present	AMC
5/21	PP190075	Flash, Charlene	Legacy Community Health Services	Brandt, Heather	LuBrandt	AMC

GDIT Approval:	Comments:
Name (PRINT): Agron Chumbris	
Signature: Un Chi	
Date: 5-21-19	

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

## Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Prevention Panel-1

Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
<del></del>						:

GDIT Approval:	Comments:
Name (PRINT): Auron Chumbris	N/ Milan / Cal
Signature: Un Cla-	No Additional Cols
Date: 5-22-19	

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

Signature:	Stephen W. Wyutt	Date: _	07/09/19	
Printed Name:	Dr Stephen Wyatt, DMD, MPH			

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Ros C Brown Date: July 8, 2019

Printed Name: Ross C. Brownson

Signature:	my C. Lee	Date: July 9, 2019
Printed Name:	Nancy C. Lee	

# Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Prevention Review Council Meeting Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
						<u> </u>

SDIT Approval: Name (PRINT): Aaron Chumbris	Comments:
Name (PRINT): Haron Chumbris	N AU I Co:
Signature: Uc Ca	No Additional COIs
Date: 7-8-19	

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

6/25/2019 11:23:27 AM

Page 1 of 1

<	Hephen W. Wyuti			
Signature:	U	Date:	07/09/19	_
Printed Name: _	Dr Stephen Wyatt, DMD, MPH			

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Ros C Brown Date: July 8, 2019

Printed Name: Ross C. Brownson

Signature:	Date: _July 9, 2019
Printed Name: Nancy C. Lee	

Signature: Ras Abumman	_ Date: _	5-22-2019
Printed Name: Ross C. Brownson		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Printed Name:

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name:

JASJITS, AMMWALIA

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Sev- I Brooky Date: 5/22/2019

Printed Name: Kevin T. Brady

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:  $\bigcirc$ 

Printed Name: Heather M Brandt

Signature:	Tell. Bef	Date: 5/22/19
Printed Name: _	FRANK S. BRIGHT	

Signature:	Malasla	Date:	5/77/19
Printed Name:	h. Jalaska		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Juff MM Wift Date: 5/22/19

Printed Name: Jenniter Redmond Knight

Signature: Downage		Date:	5/22/19
Printed Name: De A	m Lazovich		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 5/22/19

Printed Name: Martin C. Mahney MD PhD

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Dayid C. Monmon Date: 5/22/2019

Printed Name: DAVID C. MOMROW

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	Lillian	M. Neil	Date:	5/22/19	
			-		

Printed Name: Wira vi M. Nar

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Charlotte Maschinski Date: 5-22-19

Printed Name: Charlotte Naschinski

Signature:	100	Date:	5/22/2019
Printed Name:	Folalemi	Odedi	na

Signature:	LL		Date	: 5/22/15
Printed Name:	Bob	P.ter		<i>,</i> -

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

	7					
Signature:	One	Saker Jeg	llar	Date:	05-22-	2019
9-6		A				

Printed Name: Jane Baker Segelken

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 5.24.19

Printed Name: ANDREW SUSSMAN

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Printed Name:

· .

# Conflicts of Interest Disclosure Prevention Cycle 19.2 Applications (Prevention Cycle 19.2 Awards Announced at August 21, 2019, Oversight Committee Meeting)

The table below lists the conflicts of interest (COIs) identified by peer reviewers, Program Integration Committee (PIC) members, and Oversight Committee members on an application-by-application basis. Applications reviewed in Prevention Cycle 19.2 include *Evidence Based Caner Prevention Services, Expansion of Cancer Prevention Services to Rural and Medically Underserved Populations, Tobacco Control and Lung Cancer Screening; and Dissemination of CPRIT-funded Cancer Control Interventions.* All applications with at least one identified COI are listed below; applications with no COIs are not included. It should be noted that an individual is asked to identify COIs for only those applications that are to be considered by the individual at that particular stage in the review process. For example, Oversight Committee members identify COIs, if any, with only those applications that have been recommended for the grant awards by the PIC. COI information used for this table was collected by General Dynamics Information Technology, CPRIT's third party grant administrator, and by CPRIT.

Application ID	Applicant/PI Institution		<b>Conflict Noted</b>
A <sub>I</sub>	oplications considered	by the PIC and Oversight Cor	nmittee
PP190061	Savas, Lara	The University of Texas Health Science Center at Houston	Brandt, Heather
PP190055	He, Meizi	The University of Texas at San Antonio	Ahluwalia, Jasjit; Brandt, Heather
PP190075	Flash, Charlene	Legacy Community Health Services	Brandt, Heather
Applications not considered by the PIC or Oversight Committee			
PP190045	Foxhall, Lewis	The University of Texas M.D. Anderson Cancer Center	Brandt, Heather; Knight, Jennifer
PP190057	Byrd, Theresa	Texas Tech University Health Sciences Center	Eriksen, Michael

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date: 7-12-2019

Printed Name: Richard Kolodne

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: TOM (URRAN

Signature:	Amelable	Date:	7/12/2019
Printed Name:	Sanjiv Gambhir		

Signature: Peler Jou.	_ Date:	7/12/1	9
		7 /	•
Printed Name: PETOX TOVES			

Signature: Rued Hay	Date: 7/	12/19
Printed Name: Richard J. O'Reilly, MD		

Signature:	Carol PrivesDa	te: Aug 1 2019
Printed Name:	Carol Prives	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Thomas A. Sellers

#### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: Recruitment FY19 Cycle 10

Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
				:		
					1000	
					ARREST CONTRACTOR OF THE CONTR	
						· · · · · · · · · · · · · · · · · · ·

GDIT Approval:	Comments:
Name (PRINT): VINICEIA Carter	
Signature: Vi Niceier Carter	No additional cols
Date: 5-31-19	

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

5/28/2019 1:15:48 PM

Signature: Mull	Date: 5/31/2019
Printed Name: Richard Kolodne	•

Signature:	le Tous	Date:	May 31 <u>,</u> 2019
Printed Name:	Peter A. Jones		

Signature: Rued Strif	Date: 5/31/19
Printed Name: Richard J. O'Reilly, MD	

	Carol frives		June 4, 2019
Signature:		Date:	
Printed Name:			

Signature:	OL A 3th	Date: 5/31/19
Printed Name:	Thomas A. Seller	^g

Signature:	Margant Tengro	Date:	5/31	119	
Printed Name: _	Margaret Tempers	<del></del>	4		

# Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: Recruitment FY19 Cycle 11 Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
124/2010	RR190069	Kuspa, Adam	Baylor College of Medicine	O'Reilly, Richard	Verified telephonically by GOT	EMO
124/201	RR196089	Kuspu, Adam	Raylos College of Medicine	Brown, Myles	Verified telephonically by GOTT Verified telephonically by GOTT	EMD
			-			
			10 000 000 000 000 000 000 000 000 000			
			***************************************			
			The state of the s			,

GDIT Approval:	Comments:
Name (PRINT): Foler De Lear	Additional Col declared
Signature:	
Date: 6/24/76/9	

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name:

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 6/29/19Printed Name: M965 Brown

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: 1 / Ouc Date: 06/24/2019

Printed Name: Peter A. Jones

Signature:	Rued Hay	Date: 6/25/19
	I	
Printed Na	me: Richard O'Reilly, MD	

Signature:	Carol Prives	Date: June 24, 2019
Printed Name:	Carol Prives	

Signature: DL A Sul	$V^{\text{DL}}(p)$ Date: $\frac{4/27/19}{}$
Printed Name: Thomas A. Sellers	

	Margane Termo	
Signature:	11	Date: 6 24 19
Printed Name:	largaret Temper	

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: Recruitment FY19 Cycle 12 Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/P1 Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
					H.J. Chamber	I COLUMN
				-		
			DESCRIPTION OF			

GDIT Approval:	Comments:	
Name (PRINT): Katia Ga Signature: Katia C. Hanti	Crespo No additional COIs	
Date: 8-5-2019	Sever to acknowledge that the reviewer identified as a Conflict of Interest has signed the firen and left the panel room during the discussion of the application	
7/9/2019 2:39:24 PM		lofi

## Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: Recruitment FY19 Cycle 12

Meeting: Teleconference

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
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		10 <b>7</b> NY 4144				
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GDIT Approval:	Comments:
Name (PRINT): Elev De Leon	
Signature:	
Date: 7111 7016	No additional COIS

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

Page 1 of 1

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	Mel	Date:	8-5-2019
Signature	V	Batc.	

Printed Name: Richard Kulodner

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date: 1- 12/5/2019

Printed Name:

on CUPRAN

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Signature: \_\_\_\_\_\_ Date: 8/5/2019

Printed Name: Salliv Sam Gambhic

Signature:	lely Jour	Date:	08/05/2019	
Printed Name:	Peter A. Jones			

Signature:	Karol Rives	Date: _	August 5, 2019
Printed Name:	Carol Prives		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 8/6/19

Printed Name: Thomas A. Sellers

Signature:	Mangal Tengro	Date: <u>08/05/2019</u>	
Printed Name:	Margaret Tempero, MD		_

# Conflicts of Interest Disclosure Academic Research Recruitment Cycles 19.10-19.12 Applications (Academic Research Recruitment Cycles 19.10-19.12 Awards Announced at August 21, 2019, Oversight Committee Meeting)

The table below lists the conflicts of interest (COIs) identified by peer reviewers, Program Integration Committee (PIC) members, and Oversight Committee members on an application-by-application basis. Applications reviewed in Academic Research Recruitment Cycle 19.10-11 include *Recruitment of Rising Stars; Recruitment of Established Investigators;* and *Recruitment of First-Time, Tenure-Track Faculty Members*. All applications with at least one identified COI are listed below; applications with no COIs are not included. It should be noted that an individual is asked to identify COIs for only those applications that are to be considered by the individual at that particular stage in the review process. For example, Oversight Committee members identify COIs, if any, with only those applications that have been recommended for the grant awards by the PIC. COI information used for this table was collected by General Dynamics Information Technology, CPRIT's third party grant administrator, and by CPRIT.

Application ID	Applicant/PI	Institution	<b>Conflict Noted</b>
A	pplications considered	l by the PIC and Oversight Co	mmittee
RR190069	Adam Kuspa	Baylor College of Medicine	Richard O'Reilly
RR190089 Adam Kuspa		Baylor College of Medicine	Myles Brown
Applications not considered by the PIC or Oversight Committee			
No conflicts reported.			

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest

Panel: 19.2 Basic Cancer Research 1
Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
5-24-P	RP190486	Pertsemlidis, Alexander	The University of Texas Health Science Center at San Antonio	Conejo-Garcia, Jose	Application not discussed	VRC
5-24-19	RP190528	Zhang, Nu	The University of Texas Health Science Center at San Antonio	Conejo-Garcia, Jose	Application not discussed	VRC
	RP190645	Liu, Aimin	The University of Texas at San Antonio	Conejo-Garcia, Jose	110000	VRC
5-24-19	RP190656	Kulkarni, Smita	Texas Biomedical Research Institute	Conejo-Garcia, Jose	Application not discussed	VBC
5-24-19	RP190659	Romero Uribe, Gabriela	The University of Texas at San Antonio	Conejo-Garcia, Jose	Application not discussed	VRC

GDIT Approval:	Comments:
Name (PRINT): Viniceta Carter Signature: Viniceta Carter	Additional Coss Declared
Date: 5-24-19	

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest

Panel: 19.2 Basic Cancer Research 1
Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
5-24-19	RP190570	RP1905 TO Lengin	University of Texas itealth Science Center at Houston	George Prendengast		VAC
5-24-10	AP190599 RP190559	1 :	The University of Texas Southwestern Medical Center	McMahon, Martin	Jan Jakhan	VRC
	RPIGOSSA	,		-		

GDIT Approval:	Comments:
Name (PRINT); VINICEIA CONTER	Additional Cols Declared
Signature: VINLARIO (art)	
Date: 5-24-19	

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

# Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Cancer Prevention Research Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
23-19	RP190513	Hwang, Jessica	The University of Texas M. D. Anderson Cancer Center	Emmons, Karen	W	VRL
5-23-1°	RP190526	KANWAL, FASIIIA	Baylor College of Medicine	Barlow, William	willing Bow	VRE
-23-10	RP190543	Biswas, Swati	The University of Texas at Dallas	Emmons, Karen	Application not discussed	VRC
	RP190543	Biswas, Swati	The University of Texas at Dallas	Mucci, Lorelei	Applicationsnot discussed	VBC
-23-19	RP190584	Thrift, Aaron	Baylor College of Medicine	Barlow, William	w Mingur	VRC
	RP190585	Bereita, Laura	The University of Texas M. D. Anderson Cancer Center	Petersen, Gloria	Horu Peter	YRC
-23×	RP190625	Kirm, Hye-Chang	Texas A&M University	Schnoll, Robert	Application not discussed	VRC
5-23-P	RP190633	Hussan, Manal	The University of Texas M. D. Anderson Cancer Center	Petersen, Gloria	Gloria Pelin	VRL
5-73-4	RP190633	Hassan, Manai	The University of Texas M. D. Anderson Cancer Center	Haiman, Christopher	asti	VRC
-, -, -, -, -, -, -, -, -, -, -, -, -, -	RP190639	Zhu, Hao	The University of Texas Southwestern Medical Center	Barlow, William	Why Da-	VRC
5-23-	RP190644	Singal, Amit	The University of Texas Southwestern Medical Center	Barlow, William	Whosar	VRE

GDIT Approval:	Comments:	
Name (PRINT): VINICE IO CONTER Signature: VIM on Conte	No radditional COIS	
Date: 5-23-19		

\*A CHEET representation will add their turns and initials to the firm to acknowledge that the representation of Interest has suggest the form and left the punci room during the discussion of the application

# Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Cancer Prevention Research Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
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				-		1
						1

GDIT Approval:	Comments:
Name (PRINT): VIWI ceia Carter Signature: VINLIADIO Data	No additional COIS
Date: 5-25-19	

\*A GDIT representative will add don't name and millate in the form on acknowledge that the reviewer identified as a Conflict of Interest few signed five form and left file panel rooms during the discussion of the application

# Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Clinical/Translational Cancer Research Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
` '	RP190519	Zhang, Chengcheng	The University of Texas Southwestern Medical Center	Kast, W. Martin	willed	VRR
· ' I	RP190519	Zhang, Chengcheng	The University of Texas Southwestern Medical Center	Engelhard, Victor	Not present/attending	VRC
5/21/19	RP190552	Kelly, Ronan	Baylor Scott & White Healthcare	Kast, W. Martin	Application not discussed	VRC
5 [21]P	RP190610	O'Donnell, Kathryn	The University of Texas Southwestern Medical Center	Dubinett, Steven	Sturther to	VRC
SIZIVI	RP190613	Wang, Rongfu	The Methodist Hospital Research Institute	Kast, W. Martin	10mbles	180
ı	RP190613	Wang, Rongfu	The Methodist Hospital Research Institute	Sette, Alessandro	Starfon.	VRE
5/21/19	RP190613	Wang, Rongfu	The Methodist Hospital Research Institute	Engelhard, Victor	Not-present attending	VRC

GDIT Approval:	Comments:
Name (PRINT): VINICEID CAPPER Signature: VINICEID CAPPER	Additional COI for Steven Dubinatt for AP190540 (see pg.2)
Date: 8-21-19	

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

# Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Clinical/Translational Cancer Research Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
5-21-19	RP19540 RP190540	Futreal, Archy	University of TX MO Anderson	Dubinett, Steven	Alven Jours	VRC
	RP190540	,	Canar Center			<u> </u>
				· · · · · · · · · · · · · · · · · · ·		<u></u>
	1					7,477
<del></del>				W		

GDIT Approval:	Comments:
Name (PRINT): VI NI COIQ CONTER	
Signature: VIN y Cath	see po.l
Date: 5-4-19	

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

# Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Imaging Technology and Informatics Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

	Application Number		Applicant/PD/P1 Organization	Reviewer Name	Reviewer Signature	GDIT Name /Initials*
5/20/19	-	Yuan, Joshua	Texas Agril. ife Research	Basilion, James	Application Not Discussed	VRC

GDIT Approval:	Comments:
Name (PRINT): VINICEIA CONTER	A dilination
Signature: VINGERIA COULL	No additional cois
Date: 5 20 19	

\*A GDIT representative will add their mone and initiate to the form to acknowledge that the reviewer identified as a Conflict of Insert that signal the form and left the panel vocas during the thousand of the application

# Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Imaging Technology and Informatics Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
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					-	-
_						
						1

GDIT Approval:	Comments:
Name (PRINT): VINICUIA Carter  Signature: VINICUIA Carte  Date: S[20/2019]	No additional cols

A GISCI representative will add their name and mainly to the form to acknow eagle that the reviewer identified as a Conflict of frequent has signed the form and left the most from the most frequency of the application

#### Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest Panel: 19.2 Cancer Biology

Meeting: Onsite Meeting

This is to certify that I was not present and did not participate in the review of the following applications:

Date	Application Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
21/2019	RP190611	Jayaraman, Arul	Texas A&M University	Fearon, Eric	affen	Ede: Delenti
						·····
					***************************************	

GDIT Approval:	Comments:
Name (PRINT): Eder Martin Delega	NO additional COIS
Signature:	10 1/25/2/2/2/
Date: 5/2/12=19	

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

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Printed Name: WARTIN McMHON

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Alexander Andrew Date: 05/30/19

Printed Name: Alexander Anderson

Signature:	Mr Gen'	Date: 5/29/2019
Printed Name:	ALLAY BALMAT.	✓,

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Printed Name: JOSE CONEGO- 6 ARCIA

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Printed Name: Steve Fiering

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Signature: Date: 5/24/2019

Printed Name: Suc Sius

Signature:	14	Date: 6/4/, a	_
		, , ,	
Printed Name:	KEVIN HAIGIS		

Signature: W	Date: May 24 2019
Printed Name: Phil Hands	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: David P. Houchers

Date: 5/24/2019

Printed Name: David P. Houchers

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Signature:

Printed Name

\_\_\_\_\_Date: 5/24/19

Manlex

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Signature:

Printed Name:

Date:

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Signature:

Printed Name:

Date:

PRENDERGAST

Signature: Heide Sch	May	
Printed Name: #EDE	SCHATTEN	

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Signature: Date: 5/24/19

Printed Name: Kristm Swamson

Signature:			_ Date: _	5/24/19
Printed Name: _	Xian-Fam	Wang		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Robert Wechsk-Reyn

Signature: Part	Date: 05/24/19
Printed Name: BARG WILLIAM	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Pele Jon Date: \$\frac{1}{2}\frac{19}{9}

Printed Name: NETGE TONG

Signature: Heyer Belindy	Date: 5/21/19
Signature: Neuraly	
Printed Name:	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Heather Chastock

Signature:	<u></u>		Date: _Mwy_	21, 2019
Printed Name: _	DANIEL	DE CARVALHO		

Signature:	alle	Date: _	21 May, 2019
Printed Name:	Eric R. Fearon		

Signature:	An Holell	Date: 5/21/19
Printed Name:	Amir Goldkon	

Signature:	Hy Lune	Date	: 5/21/19
Printed Name:	Geoffvey L G	ive ene	-

Signature:	Tutal )	Date:	5/4/19
Printed Name: _	WILLIAM HARAN		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date: 05/21/2017

Printed Name: Mi chael H. Holling swoot?

Signature:	aufille by	Date: _	5/21/19
Printed Name:	JEAN-NERRE ISSA		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

\_\_\_\_\_Date: 5/21/19

Printed Name: Mr 55 No C

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 5/21/2018

Printed Name: Nouri Neamett

Signature:	Nath Zdd Date:	5/21/19
Printed Name:	Keith Robertson	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: <u>Anne</u> R Touachel

Printed Name: <u>Anne</u> R Touachel

Signature:	Cand Vallet	Date: _	5-21-19
Printed Name:	CAROL VALLETT		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	ma Ne	eb	 Date: _	5/21/19
Printed Name: _	Zena	Werb	 	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Thomas A. Sellers

Signature:	WdemBuh	Date: _	23 May 2019
Printed Name	William Barlow		

Signature: _	Brian Booher	Date: _	5/23/2019
Printed Nam	ne: Brian Boohen		

Signature: 27 34 V	<u> </u>		lg -
Printed Name: 1 50 mg,	[ <del>-/</del> .	Brandon	

Signature:	Date:
Printed Name: Karr Eman	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Drooke Flider Date: 5/23/2019

Printed Name: BROOKE FRIDCEN

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Michal-Judith Gillman

Printed Name: Michal-Judith Gillman

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Mm taum

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Signature: Di B Dhuman Date: 5/23/19

Printed Name: NAGI B. Kumar.

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Stammel 77 Kushi Date: 5/23/2019

Printed Name: Lawrence H. Kushi

Signature:	Clec	Date:	5/31/19
Printed Name:	Christopher Li	-	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRP Committee Members.

Signature:

Signature:	0		Date:	5/23/19
Printed Name:	Lorelei	Mocci		

Signature:	u	Date: _	5/23/19
Printed Name:	Andrew Olshan	<b>1</b>	

Signature:	Ilu P	len	Date: _	5/23/19
Printed Name:	Alex	Parker		·

Signature:	lectia D. Paskett	Date: _	5-23-19
Printed Name:	Election 7. Pashett		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Mary Peterson Date: 5/23/19

Printed Name: Gloria Peterson

Signature:	Mash	Date: _	5/23/19
Printed Name:	Robert Schall		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Kirk Wangensteen

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Date: 5/21/19

Printed Name: QuIDO J. O. RETLLY, >

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Signature: Manguet Tempers

Printed Name: Maragnet Tempers

Signature:	Mall		Date:	5/2//2019
Printed Name:	Steven	Balk		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: \( \sqrt{Q} \)	Burn M	_Date:	5/21/2019

Printed Name: ALL A. BUNN W

Signature:	Dennis Caron	Date: _	06/13/19	
Printed Name:	Dennis A. Carson, M.D.			

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name:

Signature:	alin Pith	Date: _	5/2/19
Printed Name:	John Dilensu		

Signature:	Jenn Den A	Date: _	5-21-19
Printed Name:	STEVEN DUBINET		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Date: 5/21/2019

Printed Name: OLIVERA J. FiNN

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

\_\_\_\_ Date: 5/21/19

Printed Name:

Sonorthe & Guld

Signature:	Howard to chill Date:	5/21/19
Printed Name:	H HOCHSTER	

Signature:	Maylle	Date:
Printed Name: _	Mickey HU	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: W. MARTIN KAST

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Atula Clar Date: 5/21/2019

Printed Name: HERBERT Kim LYERCY

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Lobert Moslow Date: 3/21/19

Printed Name: ROBERT MESLOH

Signature:	Un We	Tha	Date:	20 21 MAY 18
Printed Name:	CHARLES	MULLICER		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Donna Niedzwiecki' Date: May 21, 2019

Signature:	Mm	Date: 5 21 (19
Printed Name:	2. PARKMAN	

Signature:	Shore	Date: 5/21/2019	
Printed Name:	Smon N Powell		

Signature:		Date:	8/21/10
Printed Name:	th Powe		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Milharl ha Date: 00/21/2019

Printed Name: MICHAEL YRADOS

Signature:	Juxus)	_ Date: _	5721119
Printed Name:	Antoni Ribas		

(Signature:	}	Pa	Date: 5-21-19	
		0		
Printed Name: _	J.	12172	 	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

May 21 8, 2019

Signature:	ref 8	h	Date: 5/21/19
Printed Name:	NEIL	SHAH	

Signature:	alos	Mand _	Date: _	5 12/19
Printed Name	: WHUTER	STABLEN		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Donna Nichals Herelkeld

Printed Name: Donna Nichals Herelkeld

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Daul Vella Date: 5/21/19

Printed Name: David Uehling

Signature:	Date:	5/21	10
Printed Name:	Jen Junfell	,	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name:

Date:

Signature:	aunaM.W	Date: May 20,2019
Printed Name:	Anna M. Wu	

Signature:	Caroley of alud	Date: _	5/20/19
Printed Name	e: Carolyn Anderson	1	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Printed Name

Date: 5

.1.

Signature:			Date: _	5/20/2019
Printed Name: _	Weibo	Ca,		

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Printed Name: ARION F. CHATZIIOANNOU

Signature:	Jon	-GN	Date:	5-20-2019
Printed Name:	JOHN	GORE		

Signature:	Mall	<u> </u>	Date: _	5/20/19
Printed Name: _	Hosseln	Jadvar		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: KATTESH V- KATTI

Signature:		
Printed Name:	LEWIS	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Jonathan T.C. Liu

Signature: Eva May	Date: 5/20/19
Printed Name: Eva A. May	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name:

.

Signature:	lda An	AM	Date: 5/20/19
Printed Name:	Jilda	Nettlela	

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Mark L. Th. \_\_\_\_\_\_ Date: 5/20/19

Printed Name: MARK L. STOLOWITZ

Signature:	Sulle.	Date: _	5/20/19
Printed Name: Ju	E STITCLIA		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name:

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Signature: Marten 5/20/19

Printed Name: Warten 5. Warren

# Peer Review Certification of Non-Participant in Evaluation of Individual Applications Because of Real or Apparent Conflict of Interest 2019 Cancer Prevention and Research Institute of Texas Academic Research Program

#### 19.2 Scientific Review Council Meeting

Meeting Type: Teleconference Review

This is to certify that I was not present and did not participate in the review of the following applications:

Number	Applicant/PD/PI Name	Applicant/PD/PI Organization	Reviewer Name	Reviewer Signature	GDIT Name/ Initials*
			<del>*************************************</del>		
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			*****	· · · · · · · · · · · · · · · · · · ·	
				·	

GDIT Approval:	Comments:
Name (PRINT): Eder DeLcon	
Signature:	A f
Date: 7/11/2019	No additional Colis

\*A GDIT representative will add their name and initials to the form to acknowledge that the reviewer identified as a Conflict of Interest has signed the form and left the panel room during the discussion of the application

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:

Date:

Printed Name:

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	1.6	44"	_Date: _	7/	16	19

Printed Name: \_\_\_\_ CURRIN

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: \_\_\_\_\_\_ Date: \_7/16/2019

Printed Name: Sanjiv Sam Gambhir

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: <u>1</u>	the t	lou	_ Date: _	7/16/19	
Printed Name: _	Peter A.	Jones, PhD, DSc (hon)			

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature: Rued Hay	Date: 7/19/19	
Printed Name: Richard J. O'Reilly, MD		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Signature:	Larol Frives	Date: _	July 17, 2019
Printed Name:	Carol Prives		

I understand the conflict of interest policies of CPRIT and have reported any conflicts of interest that I may have with respect to applications submitted to my assigned SRPP committee for review. By my signature, I affirm that I did not participate in the discussion or review of any application that presents a conflict of interest as defined by the CPRIT Conflict of Interest Policy for SRPP Committee Members.

Printed Name: Thomas A. Selles

# Conflicts of Interest Disclosure Academic Research Cycle 19.2 Applications (Academic Research Cycle 19.2 Awards Announced at August 21, 2019, Oversight Committee Meeting)

The table below lists the conflicts of interest (COIs) identified by peer reviewers, Program Integration Committee (PIC) members, and Oversight Committee members on an application-by-application basis. Applications reviewed in Academic Research Cycle 19.2 include Collaborative Action Program to Reduce Liver Cancer Mortality in Texas: Collaborative Action Center Award; Collaborative Action Program to Reduce Liver Cancer Mortality in Texas: Investigator-Initiated Research Awards; Core Facility Support Awards; High-Impact/High-Risk Research Awards, and Early Translational Research Awards. All applications with at least one identified COI are listed below; applications with no COIs are not included. It should be noted that an individual is asked to identify COIs for only those applications that are to be considered by the individual at that particular stage in the review process. For example, Oversight Committee members identify COIs, if any, with only those applications that have been recommended for the grant awards by the PIC. COI information used for this table was collected by General Dynamics Information Technology, CPRIT's third party grant administrator, and by CPRIT.

Application ID	Applicant/PI	Institution	Conflict Noted
$\mathbf{A}_{1}$	pplications considered	d by the PIC and Oversight Co	mmittee
RP190610	Kathryn O'Donnell	The University of Texas Southwestern Medical Center	Steven Dubinett
RP190513	Jessica Hwang	The University of Texas M. D. Anderson Cancer Center	Karen Emmons
RP190570	Han Leng	The University of Texas Health Science Center at Houston	George Prendergast
Ap	Applications not considered by the PIC or Oversight Committee		
RP190486*	Alexander Pertsemlidis	The University of Texas Health Science Center at San Antonio	Jose Conejo-Garcia
RP190528*	Nu Zhang	The University of Texas Health Science Center at San Antonio	Jose Conejo-Garcia
RP190559	Jane Johnson	The University of Texas Southwestern Medical Center	Martin McMahon
RP190645	Aimin Liu	The University of Texas at San Antonio	Jose Conejo-Garcia

Application ID	Applicant/PI	Institution	Conflict Noted
RP190656*	Smita Kulkarni	Texas Biomedical Research Institute	Jose Conejo-Garcia
RP190659*	Gabriela Romero Uribe	The University of Texas at San Antonio	Jose Conejo-Garcia
RP190519	Chengcheng Zhang	The University of Texas Southwestern Medical Center	Victor Engelhard;W. Martin Kast
RP190540	Andy Futreal	The University of Texas M. D. Anderson Cancer Center	Steven Dubinett
RP190552*	Ronan Kelly	Baylor Scott & White Healthcare	W. Martin Kast
RP190613	Rongfu Wang	The Methodist Hospital Research Institute	Alessandro Sette; Victor Engelhard; W. Martin Kast
RP190611	Arul Jayaraman	Texas A&M University	Eric Fearon
RP190526	FASIHA KANWAL	Baylor College of Medicine	William Barlow
RP190543*	Swati Biswas	The University of Texas at Dallas	Karen Emmons; Lorelei Mucci
RP190584	Aaron Thrift	Baylor College of Medicine	William Barlow
RP190585	Laura Beretta	The University of Texas M. D. Anderson Cancer Center	Gloria Petersen
RP190625*	Hye-Chung Kum	Texas A&M University	Robert Schnoll
RP190633	Manal Hassan	The University of Texas M. D. Anderson Cancer Center	Christopher Haiman; Gloria Petersen
RP190639	Hao Zhu	The University of Texas Southwestern Medical Center	William Barlow
RP190644	Amit Singal	The University of Texas Southwestern Medical Center	William Barlow
RP190631*	Joshua Yuan	Texas AgriLife Research	James Basilion



To: OVERSIGHT COMMITTEE CHAIR WILL MONTGOMERY

From: WAYNE ROBERTS, CHIEF EXECUTIVE OFFICER

Subject: SECTION 102.1062 WAIVER—DONALD BRANDY

**Date: AUGUST 8, 2018** 

## **Waiver Request and Recommendation**

I request that the Oversight Committee approve a conflict of interest waiver for FY 2019 for Mr. Donald Brandy, CPRIT's Purchaser and HUB Coordinator, pursuant to Health & Safety Code Section 102.1062 "Exceptional Circumstances Requiring Participation." The Oversight Committee approved the same waiver for Mr. Brandy since FY 2015.

Mr. Brandy is not involved in the grant application or reporting process in his official capacity as purchaser of goods and services for the agency. However, the waiver ensures transparency regarding Mr. Brandy's relationship with some universities that receive CPRIT grants. Furthermore, CPRIT's Code of Conduct makes it clear that the agency's conflict of interest provisions apply to any expenditure of CPRIT funds. Although it is unlikely that CPRIT will procure goods and services from a university receiving grant funds from CPRIT, having the conflict of interest waiver in place ensures that Mr. Brandy can perform his duties. Together with the waiver's proposed limitations, adequate protections are in place to mitigate the opportunity for a conflict of interest to unduly influence agency purchases.

# **Background**

Mr. Brandy serves as the agency purchaser, responsible for planning, organizing, coordinating, and preparing bid specifications and procurement documents to acquire goods and services from vendors and outside contractors used by the agency. The agency purchaser role requires little, if any, involvement with CPRIT's grant award process because CPRIT's grant award contracts are not vendor or outside service contracts.

At the time CPRIT hired Mr. Brandy, he requested approval to continue his outside employment as a referee for tennis tournaments held in and around Austin. In addition to refereeing for adult and junior-level tournaments, he serves occasionally as a referee for NCAA tennis matches held at area universities, including The University of Texas at Austin. The university athletic department pays Mr. Brandy for his services as an independent contractor when he referees collegiate matches.

CPRIT employees may engage in outside employment so long as the employment does not detract from the employee's ability to fulfill his or her responsibilities to CPRIT. Employees must receive written approval from the CEO to engage in outside employment and I notify the Audit Subcommittee regarding any approvals. I also annually report to the Oversight Committee all approved outside employment. I notified the Audit Subcommittee regarding my approval for Mr. Brandy's outside employment and the subcommittee first discussed it at the December 18, 2014, subcommittee meeting.

# **Exceptional Circumstances Requiring Mr. Brandy's Participation**

To approve a conflict of interest waiver, the Oversight Committee must find that there are exceptional circumstances justifying the conflicted individual's participation in the review process or other expenditure of CPRIT funds.<sup>1</sup>

This conflict of interest waiver is different than other waivers I have requested in that it is not seeking a waiver for actions related to CPRIT's grant review or grant monitoring process. As CPRIT's purchaser, I do not anticipate that Mr. Brandy will play any role in the review process for grant applications or grant reports. The purchaser deals only with agency procurement matters and has no influence over the grant award processes of the agency. To the extent that his outside employment necessitates involvement with university personnel, it is with collegiate athletic department staff that have no interaction with researchers working on or applying for grants. Nevertheless, if Mr. Brandy must be part of the review process or grant monitoring activities, he will comply with CPRIT's conflict of interest notification and recusal requirements.

However, as part of his official duties there may be circumstances requiring Mr. Brandy to procure goods or services on CPRIT's behalf from a university that has also employed him as a tennis referee. This is unlikely to occur; to date, CPRIT has had only one services contract (now closed) with an academic institution, Texas Tech University. However, as CPRIT's lead contact for agency purchases, Mr. Brandy should be able to perform his official duties as fully as possible. Any involvement with university athletic department personnel resulting from his outside employment is unlikely to be the same individuals at the university responsible for contracting with CPRIT.

# **Proposed Waiver and Limitations**

In granting the waiver of the conflict of interest set forth in Health & Safety Code Section 102.106(c)(3), I recommend that the Oversight Committee permit Mr. Brandy to perform all duties assigned as purchaser, subject to the limitations stated below:

<sup>&</sup>lt;sup>1</sup> CPRIT's Code of Conduct Section III.B(2) states that, "The conflict of interest statutory and administrative rule provisions **apply to any decision to commit CPRIT funds**, whether or not the commitment is part of the grant award process or to a Grant Applicant." (emphasis added)

- 1. Provide the Chief Operating Officer a list of universities that have used his services as referee during the past twelve months;
- 2. Notify the Chief Operating Officer prior to taking any action on a contract or other procurement document that would result in payment of CPRIT funds to a university on the list referenced above; and
- 3. The Chief Operating Officer, in conjunction with the CEO, Chief Compliance Officer and General Counsel, can review the circumstances and determine whether Mr. Brandy should be recused from involvement in the procurement.

# Important Information Regarding this Waiver and the Waiver Process

- The Oversight Committee may amend, revoke, or review this waiver, including but not limited to the list of approved activities and duties and the limitations on duties and activities. Approval of any change to the waiver granted shall be by a vote of the Oversight Committee in an open meeting.
- CPRIT limits this waiver to the conflict of interest specified in this request. To the extent that Mr. Brandy has a conflict of interest not address in this waiver, then Mr. Brandy will follow the required notification and recusal process.



**TO:** OVERSIGHT COMMITTEE CHAIR WILL MONTGOMERY

**FROM:** WAYNE R. ROBERTS, CHIEF EXECUTIVE OFFICER

**SUBJECT:** SECTION 102.1062 WAIVER – DR. BECKY GARCIA

**DATE:** AUGUST 8, 2018

## **Waiver Request and Recommendation**

I request that the Oversight Committee approve a conflict of interest waiver for FY 2019 for Program Integration Committee ("PIC") member Dr. Becky Garcia, pursuant to Health & Safety Code Section 102.1062 "Exceptional Circumstances Requiring Participation." Dr. Garcia was appointed to the advisory committee serving the Texas Health Improvement Network ("THIN") in 2016. THIN is a statutorily-created program that is administratively attached to The University of Texas System. The waiver is necessary for Dr. Garcia to participate in CPRIT's review process as a PIC member. Together with the waiver's proposed limitations, adequate protections are in place to mitigate the opportunity for the award of grant funds to be driven by anything other than merit and established criteria. The waiver is the same as the waiver approved by the Oversight Committee for FY 2018.

# **Background**

In 2015, the Legislature created the THIN with the purpose to "address urgent health care challenges and improve the health care system in this state and the nation and to develop, based on population health research, health care initiatives, policies, and best practices." Texas Health and Safety Code § 118.051(a). By statute, THIN is administratively attached to the University of Texas System, which coordinates the program and provides administrative support. Texas Health and Safety Code § 118.054. Dr. Garcia, CPRIT Chief Prevention Officer, serves by appointment on the advisory council that advises THIN on health care needs of Texas.

Texas Health & Safety Code § 102.106(c)(1) holds that a professional conflict of interest exists if a PIC member is a member of any committee affiliated with an entity receiving or applying to receive money from CPRIT during the same grant cycle. The University of Texas System is composed of several institutions, many of which are current CPRIT grantees, including, but not limited to, UT Southwestern Medical Center, M.D. Anderson Cancer Center, and UT Health Science Center at San Antonio. Since Dr. Garcia serves on a committee administered by a university system that includes CPRIT grantees, a professional conflict of interest arises.

CPRIT's administrative rule § 702.17(3) authorizes the Oversight Committee to approve a waiver that applies for all activities affected by the conflict during the fiscal year.

# **Exceptional Circumstances Requiring Dr. Garcia's Participation**

To approve a conflict of interest waiver, the Oversight Committee must find that there are exceptional circumstances justifying the conflicted individual's participation in the review process. The statute compels the Chief Prevention Officer's participation in the review process as a PIC member. The proposed waiver should be granted so that CPRIT may fulfill legislative intent that the Chief Prevention Officer serve as a PIC member. The proposed limitations will mitigate substantially any potential for bias.

## **Proposed Waiver and Limitations**

In granting the waiver of the conflict of interest set forth in Section 102.106(c)(1), I recommend that the Oversight Committee permit Dr. Garcia to continue to perform the following activities and duties associated with CPRIT's review process subject to the stated limitations:

- 1. If THIN applies for a CPRIT grant award, Dr. Garcia must recuse herself from any discussion, review and vote related to the application.
- 2. If a principal investigator applying for CPRIT funds has also received funds from THIN for the same project, Dr. Garcia must recuse herself from any discussion, review and vote related to the application.

CPRIT's statute requires the Chief Compliance Officer to attend PIC meetings to document compliance with CPRIT's rules and processes, including adherence to this limitation. The Compliance Officer shall report to the Oversight Committee any violation of this waiver prior to the Oversight Committee's action on the PIC recommendations.

# **Important Information Regarding this Waiver and the Waiver Process**

- The Oversight Committee may amend, revoke, or revise this waiver, including but not limited to the list of approved activities and duties and the limitations on duties and activities. Approval for any change to the waiver granted shall be by a vote of the Oversight Committee in an open meeting.
- CPRIT limits this waiver to the conflict of interest specified in this request. To the extent that Dr. Garcia has a conflict of interest with an application that is not the conflict identified in Section 102.106(c)(1), then Dr. Garcia will follow the required notification and recusal process.



To: OVERSIGHT COMMITTEE CHAIR WILL MONTGOMERY

From: WAYNE R. ROBERTS, CHIEF EXECUTIVE OFFICER

Subject: SECTION 102.1062 WAIVER – DR. JOHN HELLERSTEDT

**Date: AUGUST 8, 2018** 

## **Waiver Request and Recommendation**

I request that the Oversight Committee approve a conflict of interest waiver for FY 2019 for Program Integration Committee (PIC) member DSHS Commissioner Dr. John Hellerstedt, pursuant to Health & Safety Code Section 102.1062 "Exceptional Circumstances Requiring Participation." The waiver is necessary for Commissioner Hellerstedt to participate in CPRIT's review process as a PIC member. Together with the waiver's proposed limitations, adequate protections are in place to mitigate factors other than merit and the established grant criteria affecting the award of grant funds. The waiver is the same as approved by the Oversight Committee for FY 2018.

# **Background**

Governor Abbott appointed Dr. Hellerstedt as Commissioner of the Department of State Health Services (DSHS) on January 1, 2016. The DSHS Commissioner is a statutorily designated member of the PIC. As a PIC member, Commissioner Hellerstedt must exercise discretion related to whether to recommend applications proposed for grant awards to the Oversight Committee for final approval.

DSHS is a CPRIT grant recipient, which implicates conflict of interest concerns. Health & Safety Code Section 102.106(c)(3) mandates that a professional conflict of interest exists if a PIC member is an employee of an entity applying to receive or receiving CPRIT funds. Furthermore, CPRIT's administrative rule 702.13(c) categorizes this type of professional conflict of interest as one that raises the presumption that the existence of the conflict may affect the impartial review of all other grant applications submitted pursuant to the same grant mechanism in the grant review cycle. A person involved in the review process that holds one of the conflicts included in the Section 702.13(c) "super conflict" category must be recused from participating in the "review, discussion, scoring, deliberation and vote on all grant applications competing for the same grant mechanism in the entire grant review cycle, unless a waiver has been granted..."

CPRIT's administrative rule Section 702.17(3) authorizes the Oversight Committee to approve a waiver that applies for all activities affected by the conflict during the fiscal year.

# **Exceptional Circumstances Requiring Commissioner Hellerstedt's Participation**

To approve a conflict of interest waiver, the Oversight Committee must find that there are exceptional circumstances justifying the conflicted individual's participation in the review process. The statute compels Commissioner Hellerstedt's participation in the review process. The Oversight Committee should grant the proposed waiver so that CPRIT may fulfill legislative intent that the DSHS Commissioner serve as a PIC member. The proposed limitations will substantially mitigate any potential for bias.

# **Proposed Waiver and Limitations**

In granting the waiver of the conflict of interest set forth in Section 102.106(c)(3), I recommend that the Oversight Committee permit Commissioner Hellerstedt to continue to perform the following activities and duties associated with CPRIT's review process subject to the stated limitations:

- 1. Attend and participate fully in the PIC meetings except that Commissioner Hellerstedt shall not participate in the PIC's discussion or vote on grant award recommendations to DSHS;
- 2. Have access to grant application information developed during the grant review process, except for information related to DSHS applicants, if any; and
- 3. Provide information to the Oversight Committee or CPRIT personnel about the grant review process and applications recommended by the PIC for grant awards, including answering questions raised by the Oversight Committee or CPRIT personnel. To the extent that Commissioner Hellerstedt provides information on his own initiative in a review cycle in which DSHS is a grant applicant, the information provided by Commissioner Hellerstedt should be general information related to the overall grant application process and not advocate specifically for a grant application submitted by DSHS.

CPRIT's statute requires the Chief Compliance Officer to attend PIC meetings to document compliance with CPRIT's rules and processes, including adherence to this limitation. The Chief Compliance Officer shall report to the Oversight Committee any violation of this waiver prior to the Oversight Committee's action on the PIC recommendations.

# **Important Information Regarding this Waiver and the Waiver Process**

• The Oversight Committee may amend, revoke, or revise this waiver, including but not limited to the list of approved activities and duties and the limitations on duties and activities. Approval for any change to the waiver granted shall be by a vote of the Oversight Committee in an open meeting.

•	CPRIT limits this waiver to the conflict of interest specified in this request. To the extent that Commissioner Hellerstedt has a conflict of interest with an application that is not the conflict identified in Section 102.106(c)(3), then Commissioner Hellerstedt will follow the required notification and recusal process.



To: OVERSIGHT COMMITTEE MEMBERS

From: WAYNE R. ROBERTS, CHIEF EXECUTIVE OFFICER

**Subject: SECTION 102.1062 WAIVER – WILL MONTGOMERY** 

**Date: AUGUST 8, 2018** 

## **Waiver Request and Recommendation**

I request that the Oversight Committee approve a conflict of interest waiver for FY 2019 for Mr. Will Montgomery, presiding officer of the CPRIT Oversight Committee, pursuant to Health & Safety Code Section 102.1062 "Exceptional Circumstances Requiring Participation." Mr. Montgomery's waiver is the same as the one approved by the Oversight Committee for FY 2018. The waiver is necessary for Mr. Montgomery to fully participate in the grant award approval process. Together with the waiver's proposed limitations, adequate protections are in place to mitigate the opportunity for factors other than merit and established criteria to affect the award of grant funds.

# **Background**

Mr. Montgomery is a partner at Jackson Walker L.L.P., a long-time, Texas-based law firm that employs more than 350 attorneys. Mr. Montgomery's legal practice focuses on disputes related to the financial services industry, including regulatory investigations, enforcement proceedings, and internal investigations relating to securities, options, derivatives, commodities, and futures. Mr. Montgomery does not personally represent CPRIT grant recipients; however, some lawyers employed by Jackson Walker provide legal services to the following grant applicants and grant recipients:

- Rice University
- Texas A & M University System
- Texas A & M System Technology Commercialization
- Texas A & M Institute for Biosciences & Technology
- Methodist Hospital System (Houston)
- The University of Texas Southwestern Medical Center
- The University of Texas School of Public Health
- The University of Texas Medical Branch, Galveston
- Children's Medical Center Research Institute
- The University of Texas San Antonio

- The University of Texas at Austin
- The University of Texas Health Science Center at Houston
- The University of Texas M.D. Anderson Cancer Center
- Texas Association of Nurse Anesthetists
- University General Health system
- MHMR Tarrant County
- Texas Tech University
- Texas Tech University Health Science Center
- UNT Health Science Center
- Baylor University
- Baylor College of Medicine

Health & Safety Code Section 102.106(c)(4) mandates that a professional conflict of interest exists if an Oversight Committee member represents an entity applying to receive or receiving CPRIT funds. Similarly, Texas Administrative Code Section 702.11(d) finds that there is a professional conflict of interest if an Oversight Committee member "represents in business or law an entity receiving or applying to receive money from the Institute…"

The entities listed above were clients of the law firm prior to Mr. Montgomery's appointment to the Oversight Committee. Although Mr. Montgomery does not perform legal work for these entities or supervise anyone who does so, he has previously recused himself from participating in the grant award process related to these entities out of an abundance of caution. He does not have an economic interest in the revenues paid to Jackson Walker by these entities, aside from his position as a partner of the firm. However, Mr. Montgomery's percentage of ownership interest in the law firm is not impacted whether these entities are clients of the firm.

It is reasonable to expect that the same conflict will affect Mr. Montgomery's participation in more than one grant review cycle in the 2019 fiscal year as well. CPRIT's administrative rule Section 702.17(3) authorizes the Oversight Committee to approve a waiver that applies for all activities affected by the conflict during the fiscal year.

# Exceptional Circumstances Requiring Mr. Montgomery's Participation

To approve a waiver, the Oversight Committee must find that there are exceptional circumstances justifying the conflicted individual's participation in the review process. There are compelling reasons warranting Mr. Montgomery's participation in the review process when he would otherwise recuse himself because of the conflict. One of the principal duties for an Oversight Committee member is to approve grant award recommendations submitted by the Program Integration Committee. The statute requires a two-thirds vote of the Oversight Committee to approve a grant award. The significant majority of CPRIT's grant applicants and grant recipients are academic institutions, including many of the entities listed above. Excluding Mr. Montgomery from

participation in the decision-making process related to grant awards reduces the number of Oversight Committee members able to perform the critical task of reviewing information about potential grantees and the review process associated with the grant recommendations.

The proposed limitations and CPRIT's existing process and procedures will mitigate substantially any potential for bias.

# **Proposed Waiver and Limitations**

In granting the waiver of the conflict of interest set forth in Health & Safety Code Section 102.106(c)(4), I recommend that the Oversight Committee permit Mr. Montgomery to participate in the review process for applications submitted by the following entities, subject to the limitations stated below:

- Rice University
- Texas A & M University System
- Texas A & M System Technology Commercialization
- Texas A & M Institute for Biosciences & Technology
- Methodist Hospital System (Houston)
- UT Southwestern
- UT School of Public Health
- UT Medical Branch, Galveston
- Children's Medical Center Research Institute
- UT San Antonio
- UT Austin
- UT Health Science Center at Houston
- UT M.D. Anderson Cancer Center
- Texas Association of Nurse Anesthetists
- University General Health system
- MHMR Tarrant County
- Texas Tech University
- Texas Tech University Health Science Center
- UNT Health Science Center
- Baylor University
- Baylor College of Medicine

# **Important Information Regarding this Waiver and the Waiver Process**

• The Oversight Committee may amend, revoke, or revise this waiver. Approval for any change to the waiver granted shall be by a vote of the Oversight Committee in an open meeting.

- CPRIT limits this waiver to the conflict of interest specified in this request, Health & Safety Code Section 102.106(c)(4). To the extent that Mr. Montgomery has a conflict of interest with an application submitted by an entity listed herein that is not the conflict identified in Section 102.106(c)(4), then Mr. Montgomery will follow the required notification and recusal process.
- CPRIT limits the waiver to the entities specified in the request and based upon the
  circumstances stated herein. If circumstances change such that Mr. Montgomery
  personally represents one of the entities listed herein or supervises the work of someone
  representing the entity, he will notify the Chief Executive Officer and the presiding
  officer of the Oversight Committee.



**TO:** OVERSIGHT COMMITTEE MEMBERS

**FROM:** WAYNE R. ROBERTS, CHIEF EXECUTIVE OFFICER

**SUBJECT:** SECTION 102.1062 WAIVER – REVIEW COUNCIL MEMBERS

**DATE:** AUGUST 8, 2018

## **Waiver Request and Recommendation**

I request that the Oversight Committee approve a fiscal year 2019 conflict of interest waiver for review council members pursuant to Health & Safety Code § 102.1062 "Exceptional Circumstances Requiring Participation." Unlike other conflict of interest waivers that the Oversight Committee has approved previously, this waiver is not granted for a specific conflict of interest or person. Instead, CPRIT intends to invoke this waiver as necessary to address the unusual scenario when a review council member has a conflict with a grant application that is part of the larger group of proposals that the review panel or review council must act upon (usually to recommend for awards). The waiver is necessary for a review council member to participate in the overall discussion and vote on the slate of award recommendations. This waiver is the same waiver the Oversight Committee approved for FY 2018.

Although it would be ideal to consider each instance individually before granting the conflict of interest waiver, a prospective waiver is necessary in this scenario given the timing of the review process and scheduled Oversight Committee meetings. It is unlikely that review panel schedules will align with Oversight Committee meeting dates such that CPRIT will be able to secure a conflict of interest waiver in time for the review council member to participate in the review process. However, adequate protections are in place that, together with the waiver's proposed limitations, mitigate the opportunity for factors other than merit and established criteria to influence review council members' decisions regarding the award of grant funds.

# **Background**

Health & Safety Code § 102.1062 directs the Oversight Committee to adopt administrative rules governing the waiver of the conflict of interest requirements of the statute in exceptional circumstances. CPRIT's administrative rule § 702.17(3) authorizes the Oversight Committee to approve a waiver that applies for all activities affected by the conflict during the fiscal year. The rules require that a majority of the Oversight Committee members must vote to approve the waiver. CPRIT must report any approved waiver to the lieutenant governor, speaker of the

house of representatives, the governor, and the standing committees of each house of the legislature with primary jurisdiction over CPRIT matters.

The issue addressed by this waiver results from of the role review council members play in the review process. At the review panel level, the review council member chairs the review panel meeting. Occasionally, a review council member will identify a conflict of interest with an application assigned to the member's panel. If CPRIT is unable to reassign the application to a different panel, then the review council member follows the process set forth in CPRIT's conflict of interest rules and recuses himself or herself from any discussion, scoring, deliberation, or vote on the application. The proposed waiver will not change the review council member's responsibility to disclose the conflict or to recuse from the review of the application.

The difficulty arises when the review council member must lead the discussion, in his or her role as chair of the review panel, about the group of applications the panel recommends moving forward to the review council. If the application with which the review council member is in conflict advances as part of the group that scored well enough to move forward, the review council member's participation in the discussion on the group as a whole violates the member's agreement to not participate in "any discussion" of the conflicted application.

A similar challenge arises at the review council level. If the application with which the member is in conflict is part of the group considered by the review council, the conflict of interest rules prohibit the member from participating in the review council's discussion or vote on the group of awards. The review council member is unable to address questions about other applications heard by his or her panel due to his or her recusal from the process, potentially disadvantaging the other applications.

# **Exceptional Circumstances Requiring the Review Council Member's Participation**

In order to approve a conflict of interest waiver, the Oversight Committee must find that there are exceptional circumstances justifying the conflicted individual's participation in the review process. In this case, exceptional circumstances exist due to the necessity of the review council member's participation in the process to develop the overall award recommendation slates and the Oversight Committee should grant the proposed waiver. The limitations mitigate the potential for bias.

CPRIT's administrative rules require the Chief Compliance Officer to attend or designate an independent third party to attend peer review meetings and review council meetings when the panel discusses grant applications. The third-party observer must document that the reviewers follow CPRIT's grant review process consistently, including observing CPRIT's conflict of interest rules. The third-party observer will document any violation of this waiver in his or her written report, which CPRIT provides to the Oversight Committee prior to the vote on the award recommendations.

## **Proposed Waiver and Limitations**

In granting the conflict of interest waiver, I recommend that CPRIT permit the review council member to continue to perform the following activities and duties associated with CPRIT's review process subject to the stated limitations:

- 1. The review council member must disclose any conflict in writing pursuant to the electronic grant management process CPRIT has in place.
- 2. The review council member must recuse himself or herself from participation in the review, discussion, scoring, deliberation, and vote on the specific grant(s) identified as the conflict.
- 3. When the review panel or review council takes up the grant applications as a group, the review council member may participate in the discussion and vote on the proposed awards, so long as the review council member does not advocate for or against the application that the member has identified as a conflict.
- 4. Whenever CPRIT invokes this waiver, the Chief Compliance Officer will provide information about the use of the waiver, including the name of the review council member and the identified conflict, in the Chief Compliance Officer's Certification report. I will also include this information in the CEO affidavit I submit for the grant award mechanism.

Due to the nature of the conflict or the type of review process, this conflict of interest waiver will not apply to following:

- When the review council member's conflict of interest is a conflict described by T.A.C. § 702.13(c); or
- When the review council is acting as the only review panel in the review process (e.g. CPRIT recruitment awards and prevention dissemination awards.)

# **Important Information Regarding this Waiver and the Waiver Process**

- The Oversight Committee may amend, revoke, or revise this waiver, including but not limited to the list of approved activities and duties and the limitations on duties and activities. Approval for any change to the waiver granted shall be by a vote of the Oversight Committee in an open meeting.
- CPRIT limits this waiver to review council members operating under the circumstances specified in this request.